



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 02/18/2025
INVOICE #: R77560
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		12501 Globe Drive, Mount Pleasant, WI 53177-3072 - 2525 Starbucks Way, Minden, NV 89423			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



DRIVER/CARRIER INFORMATION SHEET TQL PO# 31236467

Pickup Dates
2/14/25

Delivery Dates
2/18/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Weston Cranor	800-580-3101 x57636	STARBUCKSLOADS@TQL.COM	5135535448

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	david

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/6 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	2520
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SEDA INTERNATIONAL PACKAGING GROUP SPA- MTPLEASANT01	MT PLEASANT	WI	53177307 2	SB00120883 / PO81788702- R727	2/14/2025	Appt 15:00
	Information: SEDA NORTH AMERICA 12501 GLOBE DRIVE MT PLEASANT, WI 53177-3072					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Coffee brewing equipment or supplies			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
STARBUCKS COFFEE CO. (MINDEN,NV)	Minden	NV	89423		2/18/2025	Appt 17:00
Information: 2525 Starbucks Way Minden NV 89423						



Carrier Requirements:

- Carrier must fill out and return a "TQL security form" prior to being dispatched.
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Driver(s) must send picture of BOL to starbucksteam@tql.com prior to leaving shipper.
- Appointment times are strict.
- Any fees charged due to non-compliance with TQL, or shipper/receiver instructions will be the responsibility of the carrier.
- In the event of a breakdown, accident, or delay in transit driver(s) must contact TQL immediately upon occurrence.
- In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply; this includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Reefer Equipment Requirements:

- 53' trailer with swing doors is required.
- Load is subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are appropriate for the goods transported, comply fully with FSMA standards, are clean, sanitary and expected and that refrigeration (if required) is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA.
- Trailer must be food-grade: clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer must be pre-cooled to temperature advised by TQL prior to arrival at the shipper.
- Reefer shipments must be set to run continuous (**DO NOT CYCLE**) at the temperature advised by TQL.
- Reefer equipment must be in sound physical condition with working air chutes and proper door seal barriers.
- Reefers must have a manufacture date of 5 years or newer and the ability to obtain a reefer download upon request.
- Carrier may be asked to provide reefer maintenance records in the event of temperature discrepancies.
- Any temperature discrepancies between the BOL's from the shipper and driver instructions from TQL must be reported immediately to TQL before leaving the shipper.



- Trailer is subject to shipper inspection - must be food grade and completely free from any debris or contaminants remaining on floor of trailer.
- Carriers that previously hauled any debris-causing commodities (e.g. hay) must have a washout completed before arriving to shipper.
- Trailers with debris present will not be loaded; driver will be rejected until washout is completed.
- If trailer is rejected due to incorrect/unsuitable equipment, no TONU will be paid.

Dry Van Equipment Requirements:

- 53' trailer with swing doors is required.
- Reefer trailers will not be accepted for use on dry shipments.
- Load is subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are appropriate for the goods transported, comply fully with FSMA standards, are clean, sanitary and expected and that refrigeration (if required) is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA.
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- Trailer is subject to shipper inspection - must be food grade and completely free from any debris or contaminants remaining on floor of trailer.
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- Trailers with debris present will not be loaded; driver will be rejected until washout is completed.
- If trailer is rejected due to incorrect/unsuitable equipment, no TONU will be paid.

Seal Requirements:

- Shipper will apply trailer seal.
- Seal numbers must be PRINTED on BOL (Handwritten is not sufficient).
- Trailer must be locked and sealed prior to leaving the shipper.
- Driver must verify that all identifying seal numbers match those printed on the BOL before departing shipper.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer.
- Contact TQL immediately if load is not sealed, do not leave shipper without seal.
- Driver(s) must utilize the V.V.T.T. Seal verification method prior to leaving the shipper or any approved stop in transit.
 - View the seal and locking mechanism.
 - Verify Seal Number for Accuracy.
 - Tug on the seal to make sure its affixed properly.
 - Twist and turn the seal to ensure it does not unscrew.
- Driver must be able to send photo of seal to broker within 30 minutes of any check call where seal confirmation is requested.
- Only an employee of the receiver should break seal.
- Arriving to receiver with non-matching or broken seal may result in a full truckload rejection and cargo claim.

Accessorial & Detention Requirements:



- Broker will pay agreed-upon accessorial bonus and noted on Rate Confirmation as long as the following criteria are met:
 - Tracking remains active the entirety of the shipment (from dispatch to delivery/confirmed empty).
 - Load arrives to receiver in compliance with seal protocol: same seal attached to door of same trailer that departed origin arrives to receiver with matching paperwork and witnessed intact by receiver prior to removal.
 - Eligibility and verification of completed requirements are at the discretion of the broker.
- Driver must be checked in on time for their appointment or within the FCFS window to be eligible for detention.
- Carrier must send an email to starbucksteam@tql.com 30 minutes prior to detention time starting.
- Check IN/OUT times must be notated on BOL and sent to starbucksteam@tql.com.
- **Reefer loads only:** Trailers must arrive at shipper pre-cooled to temperature advised by TQL to be eligible for detention.
- **POD/lumpers must be submitted within 24 hours**
- Detention starts after 4 hours.
- *Tracking must be on prior to pick up and remain on the duration of trip until driver exits the delivery after completion or no detention/layover will be approved.*

TQL PO# 31236467

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 31236467

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Weston Cranor	800-580-3101 x50734	STARBUCKSLOADS@TQL.COM	5135535448

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Devorah	david	718	H03240

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,700.00	Line Haul	Flat	1	\$3,700.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/6 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
MT PLEASANT, WI	2/14/2025	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coffee brewing equipment or supplies	

Delivery Location	Date	Time
Minden, NV	2/18/2025	Appt 17:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	2520
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Note to
Carrier

DO NOT LEAVE LOAD UNATTENDED Important carrier requirements are listed on the final page of the rate con.
Read final page and signing will confirm you are able to comply with all requirements.



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Carrier Requirements:

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- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
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- Contact TQL immediately if load is not sealed, do not leave shipper without seal.
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TQL PO# 31236467

Carrier Representative Signature

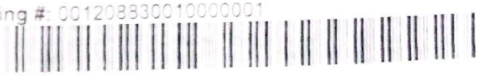
*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Devorah Jones



BILL OF LADING

25

SHIP FROM		Bill of Lading # 001208830010000001	
Name	SEDA INTERNATIONAL PACKAGING GROUP SPA-MT PLEASANT01		
Address	SEDA NORTH AMERICA 12501 GLOBE DRIVE		
City/State/Zip	MT PLEASANT, WI 53177-3072		
SHIP TO		Carrier Name:	TOTAL QUALITY LOGISTICS INC (FTL BROKER)
Name	F26, F. CARSON VALLEY, NV	SCAC:	TQYL
Address	STARBUCKS COFFEE COMPANY 2525 STARBUCKS WAY	Pickup Carrier:	
City/State/Zip	MINDEN, NV 89423-8957	PRO Number:	
BILL TO		Shipment ID Number:	SB00120883
Name	STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT	Trailer Number:	HO3250
Address	1000 EAST WARRENVILLE ROAD SUITE 350	Seal Number:	6525032
City/State/Zip	NAPERVILLE, IL 60563	Customer Order Numbers:	
Broker Billing Instructions:		Pickup Date:	02/14/2025 15:00
SPECIAL INSTRUCTIONS:	Stop 1: Stop 2: email for appointment cvrpinboundappt@starbucks.com escalation contact only darin sawyer cvrpinboundappt@starbucks.com 775-267-6237	Delv Appt Date:	02/18/2025 17:00
		Pickup #:	
		Hazardous:	N
		Cust Ref:	PO81788702-R727
		Temp Zone:	AMBIENT
		Temp Range(F):	No Restriction
		Temp Range Custom(?):	
		Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):	
		Prepaid	Collect
		3rd Party	<input checked="" type="checkbox"/>
		Master Bill of Lading: with attached underlying Bills of Lading	

SHIPMENT SUMMARY INFORMATION				
SHIPMENT ID	PAKLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB00120883	6	2520.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION
		QTY	UOM	
PO81788702-R727	011164881	120		HOT LID 8Z COMPOSTABLE

Driver's Copy

Trailer Inspected By Security

FEB10 25 16:50

SHIPPER	CARRIER
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
PRINTED NAME: <u>Chavez D.</u>	PRINTED NAME: <u>David A. Greer</u>
SIGNATURE: <u>C. Davis</u>	SIGNATURE: <u>[Signature]</u>
DATE: <u>2/14/25</u> Time in: <u>1510</u> Out: <u>1552</u>	DATE: <u>2/14/25</u> Time in: <u>1510</u> Out: <u>1552</u>
CONSIGNEE	
PRINTED NAME: <u>Daniel Anthony's</u>	
SIGNATURE: <u>[Signature]</u>	
DATE: <u>2-18-25</u> Time in: _____ Out: _____	