



INVOICE

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

INVOICE DATE: 02/25/2025
INVOICE #: R78727
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		5000 W Roosevelt Rd Ste 100, Chicago, IL 60644, USA - 905 Theo Moll Dr, Willard, OH 44890, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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# 31332950

Pickup Dates
2/24/25

Delivery Dates
2/25/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Goodwin	800-580-3101 x39674	TeamSweely@tql.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jason	joca

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
PARTIALS DEPT LTL	Van	48 ft or 53 ft		11 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8389
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GPI (5000 W ROOSEVELT) CHICAGO, IL	Chicago	IL	60644	4506749998/ 4506757413	2/24/2025	Appt 15:00 Note: CW 118120

Information:

GRAPHIC PACKAGING (formerly Caraustar / Greif Packaging)
5000 W Roosevelt Rd
Chicago, IL 60644

1. Have drivers come around to the back of the building, docks 42 - 50
2. DO NOT USE LOAD BARS! STRAPS ONLY!
3. SHIPPER CANNOT LOAD ROLL-UP DOORS!
4. PALLETS CANNOT BE DOUBLE STACKED!

** DO NOT TRY TO PARTIAL THIS LOAD - CARRIERS WILL BE BLACK FLAGGED FROM TQL IF LOAD SHOWS UP TO RCVR DOUBLE STACKED! **

DIRECTION HELP: 773-308-7637

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Packaging boxes	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
FLEX PACK (WILLARD, OH)	Willard	OH	44890	4506749998/ 4506757413	2/25/2025	Appt 09:00 Note:conf# 022-509
<div>Information:</div> <div>*FLEX PACK c/o PEPPERIDGE FARM*</div> <div>905 Theo Moll Dr</div> <div>Willard, OH 44890</div> <div>** TRAILERS MUST BE SUITABLE FOR A FORKLIFT! IF NOT, DO NOT DISPATCH! **</div>						

**Note to
Carrier**

FOOD GRADE TRAILER REQUIRED! CLEAN, ODOR FREE & NO DEBRIS! NO HOLES OR LEAKS - YOU WILL BE REJECTED!



Carrier Requirements:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Driver(s) are required to sweep out their trailer prior to arrival at the shipper – drivers will not be allowed to sweep out on site and will be rejected for cleanliness if debris is present.
- Driver(s) must send photos of their clean trailers to teamsweely@tql.com prior to receiving dispatch instructions. The following photos are needed:
 - Picture of the trailer floor (free of debris)
 - Picture of the trailer walls
 - Picture of the trailer ceiling
- Driver(s) must park in well-lit secured areas.
- When parked, driver(s) must back up against a wall, fence, or light post to prevent doors from being opened.

Trailer Requirements:

- Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- Your trailer floor must be clean enough to eat off.
- Trailer units must be in sound physical condition – no loose floorboards, protruding nails, screws, or stripping, and proper trailer door seals.
- There CANNOT be any glass, splinters, metal shavings or any debris present on the trailer floor.
- Trailer units must be 5 years or newer.
- IF trailers are not meeting ALL quality standards you will be rejected from the load with no TONU given or may be subject to fees being assessed.

Invoicing & Accessorial Requests:

- Driver(s) must maintain TQL tracking throughout transit and the duration of the load in order to be eligible for accessorial reimbursement (detention/layover)
- Non-acceptance of tracking or lapses in tracking service will result in denial of requests.
- All paperwork (POLs, PODs, invoices, receipts, etc.) must be turned into invoices@tql.com within 5 business days of delivery or reimbursement of accessorial and lumber charges may be denied.
- All accessorial/detention requests must be submitted within 24 hours of delivery to TeamSweelyDetention@tql.com. Requests outside of the 24-hour window will be denied.

TQL PO# 31332950



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# 31332950

FIND YOUR NEXT LOAD BY VISITING
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
Christopher Goodwin	800-580-3101 x39674	TeamSweely@tql.com	5139435925

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 #
jason	joca		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$950.00	Line Haul	Flat	1	\$950.00

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

Total: \$950.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
PARTIALS DEPT LTL	Van	48 ft or 53 ft			11 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chicago, IL	02/24/25 - 02/24/25	Appt 15:00 Note: CW 118120

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging boxes	

Delivery Location	Date	Time
Willard, OH	02/25/25 - 02/25/25	Appt 09:00 Note:conf# 022-509

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8389
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Note to Carrier

FOOD GRADE TRAILER REQUIRED! CLEAN, ODOR FREE & NO DEBRIS! NO HOLES OR LEAKS - YOU WILL BE REJECTED!



☐ 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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 - Picture of the trailer floor (free of debris)
 - Picture of the trailer walls
 - Picture of the trailer ceiling
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- When parked, driver(s) must back up against a wall, fence, or light post to prevent doors from being opened.

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- There CANNOT be any glass, splinters, metal shavings or any debris present on the trailer floor.
- Trailer units must be 5 years or newer.
- IF trailers are not meeting ALL quality standards you will be rejected from the load with no TONU given or may be subject to fees being assessed.

Invoicing & Accessorial Requests:

- Driver(s) must maintain TQL tracking throughout transit and the duration of the load in order to be eligible for accessorial reimbursement (detention/layover)
- Non-acceptance of tracking or lapses in tracking service will result in denial of requests.
- All paperwork (POLs, PODs, invoices, receipts, etc.) must be turned into cinvoices@tql.com within 5 business days of delivery or reimbursement of accessorial and lump sum charges may be denied.
- All accessorial/detention requests must be submitted within 24 hours of delivery to TeamSweelyDetention@tql.com. Requests outside of the 24-hour window will be denied.

TQL PO# 31332950

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/ **Jason Corkovic**

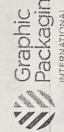


Wmartin

24-Feb-2025 15:09:59

Straight Bill of Lading

Short Form — Original — Not Negotiable



Shipper's No. 896129
Ship Date 02/24/2025
Delivery Date 02/25/2025

Chicago Carton Plant (8039)

Carrier: TOTAL QUALITY LOGIST
AT Chicago, IL 60644
FOR CHICAGO, IL
Vehicle No. H03245
Pick Ticket No. 118120
Page: 1

FROM GPI Roosevelt Warehouse

SHIP TO
ELEX PACK-P.F.I.
2500 N. MOLL DRIVE
CHICAGO, IL 60644
ATTN: CHRIS GREEN
WILLARD, OH 44090
[6308]

PEPPERIDGE FARMS, INC [05]
PO BOX 9193
CANTON, MA 06128

Quantity	Release Number	Weight	Description	Units	Class	Pallets	Quantity	Weight
31580-3	4506749998	8129	5557-1 (910001037976) 910001037976 8CT GF FRANKS RED HOT 5557-1 8CT GF FRANKS RED HOT	55	10	175	165	28,875
31206-5	4506757413	8129	5562-1-1D (910001038431) 910001038431 GF FRANKS STRAWBERRY SHUCK 5562-1-1D GF FRANKS STRAWBERRY SHUCK	55	1	32	100	3,200
								960
								594

11 Pallets shipped at 541lbs

CARRIER: Phillip Sweely (TQL)
Office: 513.831.2600 x 55348
Cell: 239.872.6253 SEAL#15605955
PLEASE INCLUDE PACKING LIST ON 1 PALLET

2/24/25
P. Green

Subject to Section 7. Conditions of application of rates, if this shipment is to be delivered to the consignee without receipt from the consignee, the consignee shall be deemed to have accepted the goods and shall be liable for the payment of freight and all other charges.

Received \$
To apply in payment of the charges on the property received hereon, the consignee shall sign and return this bill of lading to the carrier.

Agent or Cashier
Signature of Consignee
Collect
Charges advanced \$

2/24/25
225.25

SHIPPER, PEI
5000 West Roosevelt Road
Chicago, IL 60644

2/24/25
2/24/25

