



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79162
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		200 S Mitchell Ct, Addison, IL 60101, USA - 1201 W 800 S, Payson, UT 84651, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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# 31380720****Pickup Dates**

2/26/25

Delivery Dates

2/28/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Irish	800-580-3101 x52701	JIrish@TQL.com	5139657611

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	jovicic

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Amcor Rigid Packaging	Addison	IL	60101	SO0266260	2/26/2025	Appt 15:00 Note:per Lourdes, can c/i early

Information:200 S Mitchell Ct
Addison IL 60101

MUST BE 53' DRY VAN TRAILERS W/SWING DOORS. SHIPPER WILL REECT ANYTHING ELSE

TRAILER MUST BE EMPTY & CLEAN
53' SWING DOORS TRAILER ONLY
NO REEFER. NO ROLLER DOORS
NO HOLES ON WALLS OR FLOOR OF TRAILER.**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Plastic bottles	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Payson Fruit (Payson,UT)	Payson	UT	84651	125388 -TL 1	2/28/2025	Appt 09:00 Note:per Kevin, do not be late!!
<div>Information:</div> <div>PAYSON FRUIT GROWERS 1201 WEST 800 SOUTH PAYSON, UT 84651</div> <div>From I-15, take Exit 248 Go East, then Payson Fruit located on right (Just PAST Taco Bell & Maurices)</div>						

**Note to
Carrier**

**MUST BE A 53' DRY VAN W/SWING DOORS. 48'S, REEFERS & ROLL UPs WILL NOT BE ACCEPTED
MANDATORY TRCKNG**

TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

TQL PO# 31380720

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# 31380720

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
Joshua Irish	800-580-3101 x52701	JIrish@TQL.com	5139657611

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 #
sam	jovicic	425316	W94934

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			22 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Addison, IL	2/26/2025	Appt 15:00 Note:per Lourdes, can c/i early

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic bottles	

Delivery Location	Date	Time
Payson, UT	2/28/2025	Appt 09:00 Note:per Kevin, do not be late!!

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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Note to Carrier

**MUST BE A 53' DRY VAN W/SWING DOORS. 48'S, REEFERS & ROLL UPS WILL NOT BE ACCEPTED
MANDATORY TRCKNG**



☐ 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.



TRAILER BRANDING ADDENDUM:

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FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate 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, rental fees, 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. Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 31380720

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/ **samm stanojevic**



Date: 2/28/25

PAYSON FRUIT GRO

SHIPPING TO:

DELIVERED TO / FROM:

☐ PAYSON (PL-C) ☐ WM UPPER (PL-A)

STRAIGHT BILL OF LADING
SHORT FORM

BILL OF LADING №: 89393113

SHIP DATE: 02/26/25 15:45

PRINTED: 02/26/25 15:45

TO: TEL. 610-962-0100
Zuckerman & Honickman, Inc.
c/o Payson Fruit Growers
1201 W 800 S, Building C
Payson, UT 84651
US

FROM: TEL. 630-773-3235

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
750 EXPRESSWAY DRIVE
ITASCA, IL 60143

CUST ORD No: SO0266260

CUSTOMER №:5801206

DELIVERY DATE: 02/27/25

DELIVERY TIME: 0:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER №: 94950

SEAL №: 155549

[illegible]

SPECIAL INSTRUCTIONS:

CUSTOMER REL №: SO0266260

89393113

	DATE	TIME	TOTAL PALLETS:
ARRIVAL AMCOR:			
LOAD AMCOR: (L)	02/26/25	15:32	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	02/27/25	00:00	*CERTIFICATE OF COMPLIANCE*
ACTUAL DELIVERY:			

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted/contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC

CARRIER: CUSTOMER PICK UP

PER: ARTEAGAA

PER: *[Signature]*

DATE: 2/28/25

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal

No 30543

PAYSON FRUIT GROWERS

Date: 2/28/25

SHIPPING TO: PFG

RECEIVED FROM: Amcor Rigid Pkg.

DELIVERED TO / FROM:

☐ PAYSON (PL-C) ☐ WM UPPER (PL-A)
☐ WM LOWER (PL-B) ☐ IDAHO (PL-D)

BOL #: 893931/3

CARRIER: TAL

CARRIER TYPE:

☒ Contract ☐ Other:
☐ Common (FedEx, UPS, etc.)

CASE COUNT:

☐ Exact: ☐ Over:
☐ Damaged: ☐ Under:
TRAILER SEALED: ☐ Locked/LTL ☐ Sealed ☐ No

Seal #:

Condition: ☐ OK ☐ Damaged ☐ Broken ☐ Missing

DRIVER'S SIGNATURE:

DESCRIPTION

AISLE

QTY

22 Pallets of 802 bottles

Previous Load (Incoming)

☐ Food ☐ Non-Food
☐ Unknown
Washed: ☐ Yes ☐ No

Product Temperature

☐ N/A ☐ Temp _____ °F

Reefer Temperature Setting

☐ N/A ☐ Temp _____ °F

Boxes/Cartons/Pails/Drums/Pallets

☐ OK
☐ Broken Pallets
☐ Crushed Container(s)

Inside Carrier

☐ Clean/Acceptable☐ Unacceptable for:☐ Dirty ☐ Chemicals☐ Odor ☐ Ice/Water☐ Oily ☐ Glass☐ Holes☐ Loose Sheeting/Floorboards/
Screws/Nails

Evidence of Infestation

☐ None☐ Larvae☐ Rodents☐ Droppings☐☐☐

Pallet Count

In: _____ Out: _____

Load-Shifting Control

☐ None☐ Strap☐ Bar☐ Inflatable

RECEIVED/UNLOADED BY: DAVID HAMBLIN

Supervisor: *[Signature]*

2/28/25

Date: 2/28/25

FLOOR LOADS ARE THE RESPONSIBILITY OF THE TRUCK DRIVER

U:\Policies and Procedures\11 Shipping and Receiving Program\11.F.1 Shipping, Receiving, and Inspection 2021-03-03.docx