



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: R79706
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		2335 Campground Rd, Greensboro, NC 27406, USA - 9625 Crystal Hill Rd, North Little Rock, AR 72113, USA			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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# 31390394

Pickup Dates
3/3/25

Delivery Dates
3/4/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Nelson Baba	800-580-3101 x55000	teambaba@tql.com	5139473147

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	alexander Font

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
PGI C/O ST JOHNS PACKAGING USA, LLC (GREENSBORO, NC)	Greensboro	NC	27406	13244716// 4432888 //4432889// 4432890	3/3/2025	Appt 13:00								
<div>Information:</div> <div>PGI C/O ST JOHNS PACKAGING USA, LLC 2335 CAMPGROUND RD Greensboro, NC 27406 US</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Packaging materials</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Packaging materials	
Quantity	Unit	Commodity	Notes											
1	Truckload	Packaging materials												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DEWAFELBAKKER INC (NORTH LITTLE ROCK,AR)	North Little Rock	AR	72113		3/4/2025	FCFS 06:00 to 16:00
<div>Information:</div> <p>From South: Take I-30 to 430 North. Go across the Arkansas River and take the 1st right after the river. You will then go back across the interstate, and make the 1st left after the shopping center and subway. Follow that road, you will almost go to the end of the road and you will see the driveway for shipping and receiving on the left.</p> <p>10,000 Crystal Hill Road NORTH LITTLE ROCK AR 72113</p>						

Note to Carrier

NO ROLL UP DOORS! .

MUST HAVE SUPERIOR COMMUNICATION BECAUSE CUSTOMER DOES CHARGE EXCESSIVE LATE AND EARLY FEES THAT CAN EXCEED \$1,000 PER DAY. NO DETENTION OR LAYOVER!!

Carriers must turn on tracking within 30 mins of signed Rate confirmation or may be taken of load! Tracking must remain active through Life of the load.

All pages of PODS must be emailed to teambaba@tql.com same day as delivery or there is a \$200 Fine for each drop.

FOOD GRADE TRAILER - NO HOLES SMELLS DEBRIS MUST BE PERFECTLY CLEAN

TQL PO# 31390394

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# 31390394

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
Nelson Baba	800-580-3101 x55000	teambaba@tql.com	5139473147

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 #
bill	alexander Font	425316	W94947

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,425.00	Line Haul	Flat	1.0000	\$1,425.00

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

Total: \$1,425.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greensboro, NC	3/3/2025	Appt 13:00

Commodities:

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

Delivery Location	Date	Time
North Little Rock, AR	3/4/2025	FCFS 06:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38000
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FOOD GRADE TRAILER - NO HOLES SMELLS DEBRIS MUST BE PERFECTLY CLEAN



☐ 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 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/ **Bill Carson**



BILL OF LADING / CONNAISSEMENT 4432888

DATE:

03/03/25

Shipping requests / Expéditions: 4432888, 4432889, 4432890

SHIPPED ON / EXPÉDIÉ LE:

03/03/25

1. EXPÉDITEUR / SHIPPER ST. JOHNS PACKAGING (USA) LLC. (45) C/O North State Flexibles 2335 Campground Road Greensboro NC 27406 United States	2. TRANSPORTEUR / CARRIER Customer Pick Up Carrier Note No. PRO Number No Unit(s) / UNIT(S) No. 12701012 DO NOT DOUBLE STACK
3A. CONSIGNATAIRE / CONSIGNEE DE WAFELBAKKERS 10000 CRYSTAL HILL ROAD N. LITTLE ROCK AR 72113 United States	9. FRAIS DE TRANSPORT / FREIGHT CHARGES <input checked="" type="checkbox"/> À PERCEVOIR / COLLECT <input type="checkbox"/> 3 PARTIE / 3RD PARTY <input type="checkbox"/> PAYÉS D'AVANCE / PREPAID LES FRAIS SERONT À LA CHARGE DE L'EXPÉDITEUR À MOINS D'AVIS CONTRAIRE FREIGHT CHARGE WILL BE UNDERTAKEN BY THE SHIPPER UNLESS MARKED OTHERWISE

Qty	Item Description	Skids/Palettes	Class	Weight
344 Boxes	WICKET BAGS OTHER OF POLYMERS OF ETHYLENE	10	60	5842 LBS

SJP USA Inspection
Complete

JT

APPROVED

MAR 03 2025

BOL COMMENT: CUSTOMER PO# 710129
DWB PO# 21273
RECEIVING HOURS 8AM-4PM
DRIVER NEEDS TO REGISTER WITH
RECEIVING CLERK PRIOR TO
REMOVING LOCK/SEAL

ARRIVÉE CHEZ LE CLIENT / ARRIVE AT CLIENTS:
05/03/25

10. ☐ COURTIER (MANDATAIRE DE L'EXPÉDITEUR) ☐ 3 PARTIE / 3RD PARTY
BROKER (SHIPPER'S AGENT) (A FACTURER) (BILLING)

NAME: St. Johns Packaging USA, LLC

ADDRESS: 2619 Phoenix Drive

CITY: Greensboro STATE NC ZIP 27406

TEL No. FAX No.

14. EXPÉDITEUR OU AGENT / SHIPPER OR AGENT

PAR / BY: *James C. Cramble*
Date: 3-3-25

15. TRANSPORTEUR / CARRIER

PAR / BY: *[Signature]*
Date: 3.04.25

16. CONSIGNATAIRE / CONSIGNEE

PAR / BY:
Date:

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