



INVOICE

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

INVOICE DATE: 03/12/2025
INVOICE #: R81008
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		3201 W Clark Rd, Champaign, IL 61822, USA - 1955 W North Ave, Melrose Park, IL 60160, USA			
		Freight Income	1	\$500.00	\$500.00
		Lumper fee	1	\$155.00	\$155.00

TOTAL

\$655.00

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



TQL RATE CONFIRMATION FOR PO# 31480770

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
Nicholas Pfeffenberger	800-580-3101 x52794	NPfeffenberger@TQL.com	5139657837

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	362	h03245

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$500.00	Line Haul	Flat	1.0000	\$500.00

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

Total: \$500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/784 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Champaign, IL	3/11/2025	Appt 12:00 Note:NOON APPT

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	Water

Delivery Location	Date	Time
Melrose Park, IL	3/11/2025	Appt 20:30 Note:CO 857191531

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43400
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T Q Y L



**Note to
Carrier**

DETENTION: 3 HOURS FREE \$25 PER HOUR AFTER UP TO \$200 MAX FOR LAYOVER. MUST BE NOTIFIED 2 HOURS AFTER WAITING. ALL DETENTION REQUESTS MUST BE SUBMITTED WITH BOL WITHIN 24 HOURS OF DELIVERY TO BE REQUESTED. IN AND OUT TIMES MUST BE STAMPED OR PRINTED, NOT HAND WRITTEN. IF NOT TURNED IN REQUEST WILL BE DENIED. RECEIVERS MAY HAVE LATE FEES UP TO \$500. MUST SIGN IN AT SHIPPER TO BE ELIGIBLE FOR TONU. MUST TURN IN ALL PAGES OF THE BOL IN ORDER FOR THE LOAD TO BE PROCESSED FOR PAYMENT. NO EXCEPTIONS.



T Q Y L



☐ 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:

- Location tracking must remain active for the duration of the shipment.
- Exclusive use of the trailer is required and the load cannot be partialled.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- 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.

TQL PO# 31480770

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**



Pickup Dates
3/11/25

Delivery Dates
3/11/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Nick Pfeffenberger	800-580-3101 x52794	NPfeffenberger@TQL.com	5139657837

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jason	joca

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/784 cases	Non-Hazardous	
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WATERS OF AMERICA (CHAMPAIGN, IL)	Champaign	IL	61822	0001233033	3/11/2025	Appt 12:00 Note:NOON APPT
Information: 3201 WEST CLARK ROAD CHAMPAIGN IL 61822 *****STARTING 5/1/2020 DRIVERS WILL BE REQUIRED TO WEAR A FACE COVERING AT ALL US FOODS LOCATIONS*****						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Water	Water			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
JEWEL (MELROSE PARK, IL)	Melrose Park	IL	60160	179348	3/11/2025	Appt 20:30 Note:CO 857191531
<div>Information: Jewel Food Stores 1955 West North Ave Melrose Park IL 60160 708-531-6979</div> <p>As of 1/20/24, all drivers must be onsite to complete check-in process and all drivers will be directed to our onsite bullpen to break trailer seal. M-F 0530-2300 ABSOLUTELY NO PARKING on public streets, you WILL receive a ticket from the POLICE DEPT. No entry into the yard without a confirmation QR code. All LIVE unloads must deliver to: 2200 N 17th Ave, Franklin Park IL 60131. To expedite check-in, reduce wait times, and automatically receive door assignment, use the Albertsons Driver Self Check-In app, avail from a smart phone. When you arrive at the DC up to 4 hours before your appt time, run the app to check-in. All incoming drivers will be instructed to proceed to our designated holding lot/bullpen in the yard. When dock door is assigned, you will receive a text msg, and that will be your instruction to exit the holding lot. Please keep trailer seal intact until it will be opened with our security team as you exit the holding lot en route to your assigned door.</p>						

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Carrier

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TQL PO# 31480770

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.



BILL OF LADING

86477158



Ship-To: 40328

JEWEL BLDG A GROCERY
1955 W. NORTH AVENUE
MELROSE PARK IL 60160
USA

Phone:

Sold-To: 10634

ALBERTSONS LLC
PO Box 29093
PHOENIX AZ 85038
USA

Ship-From

PLANT 2400 WHOLESAL
3201 WEST CLARK STREET
CHAMPAIGN IL 61821

Carrier:

TOTAL QUALITY LOGISTICS, LLC
PO Box 634558
CINCINNATI OH 45263-4558
USA

Number: 86477158
Date: 03/11/2025
Bill of Lading: 1233033
Sales Order: 02/18/2025
Purchase Order: 179348
Release: 02/19/2025

Pick Up Date/Time: 03/11/2025 12:00:00
Delivery Date/Time: 03/11/2025 20:30:00
Carrier Reference: 31480770

Carrier:

TOTAL QUALITY LOGISTICS, LLC / 31480770

Shipping Point:

24PT PLANT 2400 WHOLESAL

Trailer Number: ROYAL 3 H032245

Delivery: FB4

Seal Number: 00044726

Tractor Number:

Line Item#	Description	Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped	Gross Weight
10	Jewel Refresh DIS 128oz 6/C 28/P IGPS	608886	784 CS	784 CS	42,336 LB
20	IGPS PALLET SALES	603957	28 EA	28 EA	1,064 LB

TOTAL CASES: 784 CS
TOTAL WEIGHT: 42,336 LB

TOTAL GROSS WEIGHT (UNCL PAL): 43,400 LB

PO# SEAL#

Seal Intact Unless Noted

QTY

QTY

QTY

QTY

QTY

DATE 3-11-25

DATE

DATE

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Shipping Instructions

Turn Pallets

CO# 857191531

Live Load Appt: 3-11-25 @ 12:00

Checked In: 3-11 @ 13:34; In Dock: 14:10; Out Dock: 14:43

Pallet Quantity Shipped 28

Pallet Quantity Returned

Location/Dropped

Date Shipped 03/11/2025 14:49:13 CST

Consignee Signature

Carrier Signature

MF24Y01

TRAILER INSPECTION

THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR EVIDENCE OF PESTS, LEAKAGE, ODOR AND IS OK TO SHIP

CHAMPT8

SIGNED BY

03/11/2025 14:39:03 CST

DATE

ACCOUNT FOR PALLETS

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

23:20:38 March 11, 2025

Receipt #:	ab3e0d36-366f-4ab7-96dc-3fddb6f25e
Location:	ALBERTSONS NAI MELROSE PARK IL
Work Date:	2025-03-11
Bill Code:	RCOD2_40237
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	295
Purchase Orders 179348	Vendor ABSOPURE WATERS

Total Initial Pallets:	28.00
Total Finished Pallets:	28
Total Case Count:	784
Total Weight:	41552.00
Trailer Number:	h03245
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	145.00
Convenience Fee:	10.00
Total Cost:	155.00
Payments:	Amount
CapstonePay-36220165	\$155.00
Total Payments	\$155.00