



## INVOICE

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

**INVOICE DATE:** 03/19/2025  
**INVOICE #:** R81851  
**TERMS:** NET 30  
**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1106 Dell Ave, Walla Walla, WA 99362, USA - 426 Logistics Dr, Cheyenne, WY 82009, USA			
		Freight Income	1	\$1,875.00	\$1,875.00

<b>TOTAL</b>
\$1,875.00

**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# 31559464

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Zev Halikman	800-580-3101 x58838	teamhalikman@tql.com	5137282835

### 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 #
mack	Christian	754	H03238

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,875.00	Line Haul	Flat	1.0000	\$1,875.00

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

**Total: \$1,875.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			24 pallets/3942 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Walla Walla, WA	3/17/2025	Appt 10:30 Note:621577

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	24	Pallets	Tea drinks	

Delivery Location	Date	Time
Cheyenne, WY	3/19/2025	Appt 04:10 Note:5537522747

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44475
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T Q Y L



**Note to  
Carrier**

IF HAULING SHIPMENT IN BELOW FREEZING TEMPERATURE, CARRIER MUST RUN REEFER TO PROTECT THE SHIPMENT FROM FREEZING || All paperwork must be signed/stamped by both shipper/receiver and turned in within 24 hours of delivery. Carrier must turn in every piece of paperwork received at both shipper and receiver. If paperwork is not received in full with the appropriate signatures/stamps, payment will not be released.

TONU - \$100

Layover - \$125

Redelivery - \$100

GPS TRACKING REQUIRED / LATE FEES APPLY FOR MISSED APTS



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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](mailto: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:

- 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.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up.
- Trailer must be locked and sealed prior to leaving the shipper.
- 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, and one driver must maintain line of sight with the trailer doors at all times.
- 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# 31559464

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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/ **Mack Petkovic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31559464

Pickup Dates  
3/17/25

Delivery Dates  
3/19/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Zev Halikman	800-580-3101 x58838	teamhalikman@tql.com	5137282835

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Christian

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		24 pallets/3942 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44475
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
WALLA WALLA FNDRY (WALLA WALLA,WA)	Walla Walla	WA	99362	8651480 / 53379277	3/17/2025	Appt 10:30 Note:621577								
<div>Information:</div> <div>1106 Dell Ave Walla Walla, WA 99362</div> <div>Docks are located off 13th street on the East side of the building. Please enter docks via 13th Street.</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>24</td><td>Pallets</td><td>Tea drinks</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	24	Pallets	Tea drinks	
Quantity	Unit	Commodity	Notes											
24	Pallets	Tea drinks												

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WAL-MART DC 7077	Cheyenne	WY	82009	32255026	3/19/2025	Appt 04:10 Note:5537522747
<div>Information: 426 Logistics Dr Cheyenne WY 82009</div>						



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Carrier**

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**TONU - \$100**

**Layover - \$125**

**Redelivery - \$100**

**GPS TRACKING REQUIRED / LATE FEES APPLY FOR MISSED APTS**

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- Driver(s) must drive 250 miles after picking up.
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TQL PO# 31559464

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WALMART INC.  
DC 7077  
DELIVERY CONFIRMATION REPORT

Page : 1

Report Date 03/19/2025

Delivery # 32255026  
Trailer # 03249

Temperature Nose :

PO Details :

Carrier Code BAWB  
Seal # 0009675  
Arrival Date 03/19/2025 03:54:22  
Middle :

User ID s0t07vg  
Receiving Start Time 03/19/2025 06:33:58  
Receiving Stop Time 03/19/2025 06:52:46  
Driver Unload NO

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5537522747	0	ARIZONA BEV ERAGES USA LLC		20	3,942	3,942	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5537522747	1	9570522	00613008725921 AZ ARNPALM 12PK CAN	VNPK	1,080	1,080	1,080	0	0	0	-	0	-	0
5537522747	2	9570530	00613008726151 AZ SWT TEA 12PK CAN	VNPK	900	900	900	0	0	0	-	0	-	0
5537522747	3	9574066	00613008715854 AZ GRN TEA 12PK CAN	VNPK	1,800	1,800	1,800	0	0	0	-	0	-	0
5537522747	4	659442843	00613008715267 AZ GRN TEA 22OZ CAN	VNPK	162	162	162	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage  
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

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Generated at : 03/19/2025 06:58:13



# BILL OF LADING

Page 1 of 1

Date: 03/17/2025 10:29:49

## SHIP FROM

Name: Refresco Beverages US Inc.  
Address: Walla Walla Off-Site  
1106 Dell Ave  
Walla Walla WA 99362  
SID#: 2764 FOB: ☐

Bill of Lading Number:



85594828

Shipment No: 53379277

## SHIP TO

Name: WALMART 7077  
Address: 426 LOGISTICS DR  
CHEYENNE WY 82007  
USA  
CID#: 20006802 FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGIST  
Trailer Number: H03249  
Seal Number(s): 0009675

SCAC: TQYL  
Pro Number:

Delivery Date: 03/18/2025

Coman Customer PO:

Freight Charge Terms: (freight charges are unless marked otherwise) prepaid  
Prepaid Collect XX 3rd Party

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: PECO:  
Brownboard: VOID FILLERS  
AIR BAGS

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TOTAL QUALITY LOGISTICS INC  
Address: 4289 IVY POINTE BLVD  
CINCINNATI OH 45245  
USA

## SPECIAL INSTRUCTIONS:

Alternate PO# / Freight Order Number: 5537522747

## CUSTOMER ORDER INFORMATION

### ADDITIONAL SHIPPER INFO

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8651480		44604	Y N		2764	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL		44604					

\*\* Weights are shown in LB

## CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
24	PL	3,942	PL	44604		Beverages-Full goods	72160	60
24		3942		44604		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

### SHIPPER SIGNATURE/DATE

Signature: [Signature]  
Date: 3/17/25

### Trailer Loaded:

☒ By Shipper ☒ By Driver  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Pieces

### Freight Counted:

☒ By Shipper ☒ By Driver  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Pieces

### CARRIER SIGNATURE/PICKUP DATE

Signature: [Signature]  
Date: 3/17/25

# Trailer Control Record

DC#: 7077

TCR: c21bf2e1-94d5-4d86-934a-ceda76b3060a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03249	BAWB	32255026	03/19/2025 04:10	03/19/2025 03:54:22

## Arrival Information

Inbound Seal #: 0009675

Sealed at Gate: N

Intact: Y

AP Associate: j0a0pqr

Current Seal #: 0009675

Load ID#: 223599471

Comments:

## Delivery

Cases:

Total: 3942

## Receiving Dock

Door #: 215

Assigned by: s0t07vg

Closed by: s0t07vg

Unloader: s0t07vg

Unload Start Time: 03/19/2025 06:33:58

Unload End Time: 03/19/2025 06:52:46

Driver Arrival at Window: 03/19/2025 04:16

Paperwork Available at Window: 03/19/2025 06:57

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 731

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 0009675

Sealed By: j0a0pqr

## Receiving Office

Trailer Resealed By: j0a0pqr

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

*Handwritten signature*



[illegible]