



## INVOICE

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

**INVOICE DATE:** 04/13/2025  
**INVOICE #:** R85819  
**TERMS:** NET 30  
**DUE DATE:** 05/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		1 Arizona Way, Keasbey, NJ 08832 - 451 FM Rd. 686, Dayton, TX 77535			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

### 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# 31900239

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 #
aaron	juLIO	716	155278

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1.0000	\$2,300.00

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

**Total: \$2,300.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1150 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Keasbey, NJ	4/10/2025	Appt 12:00 Note:627480

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tea drinks	

Delivery Location	Date	Time
Dayton, TX	4/12/2025	Appt 11:00 Note:CONF# 83952961

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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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# 31900239

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/ **Aaron Bojovic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31900239

**Pickup Dates**  
4/10/25

**Delivery Dates**  
4/12/25

## 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)	aaron	juLIO

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1150 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	45000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
US BEVERAGE PACKERS LLC	Keasbey	NJ	08832	8656946	4/10/2025	Appt 12:00 Note:627480
	<b>Information:</b>					
	US BEVERAGE PACKERS LLC AB31 1 ARIZONA WAY KEASBEY, NJ 08832 732-510-1752					
	732-510-1752					
	for GPS use 201 Mac Lane Keasbey NJ					
	<b>Commodities:</b>					
<b>Quantity</b>		<b>Unit</b>	<b>Commodity</b>		<b>Notes</b>	
1		Truckload	Tea drinks			



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SAMS CLUB 6698 (DAYTON,TX)	Dayton	TX	77535	1732756584	4/12/2025	Appt 11:00 Note:CONF# 83952961

### Information:

SAM'S CLUB DC #6698  
451 FM Rd. 686  
Dayton, TX 77535

45S to exit 88 (loop 336) go east for about 10 miles and turn Left onto highway 105, follow until it deadends, then turn Left onto Washington Street, take that 1/2 mile and turn Right onto 321. follow that for 20 miles and turn Right onto FM686 and the truck entrance is 1/4 mi down on left.

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From I 10 to exit 797 (Baytown/TX 146). Take 146 north for 20 miles and turn right onto US 90 east. At the first light make a left onto HWY 321. Travel for 4 miles and then turn left onto FM686. They are located 1/4 mile down on the left.

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**TONU - \$100**

**Layover - \$125**

**Redelivery - \$100**

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

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TQL PO# 31900239



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Equip ID:	97975	Status:	SA
Equip Arrival:	04/12/25 11:40	Temp1:	
Carrier:	BETT	Temp2:	
Seal:	441035	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	04/12/25 11:00	Type:	53' SWING

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 83952961

DC: 6698

504 205 0751

Date: 4/10/2025

# SHIPMENT PACK LIST

Page 1 of 1

## Shipper Name and Address:

ABUSA Keesbey Warehouse  
One Arizona Way

City/State/Zip: KEASBEY NJ 08832  
SID#: AB31

## Consignee Name and Address:

Name: SAM'S DIST. CTR #6698  
Address: One Arizona Way

City/State/Zip: DAYTON TX 77535  
CID#: 20009421

Delivery No: 8656946  
Purchase Order No: 1732756584  
BOL #: 06130080000290068  
Ship Date: 4/10/2025 7:33:11 PM  
Carrier: TOTAL QUALITY LOGISTICS LLC

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1102410	AZ AP BLACK 24PK 16OZ PET SHORTBOY PECO	2027-01-23	2025-01-23	1695	1755	60
613008728380						
1102412	AZ GREEN 24PK 16OZ PET SHORTBOY PECO	2027-01-28	2025-01-28	40680	41760	1440
613008724238						

Pallet Type	QUANTITY
Pallet - Peco	1
Pallet - Wood	24

## CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.  
The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.  
This is a computer generated document and therefore no signature is required.



Date: 4/10/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: ABUSA Keasbey Warehouse  
Address: One Arizona Way  
City/State/Zip: KEASBEY NJ 08832  
SID#: AB31 FOB: ☐

## SHIP TO

Name: SAM'S DIST. CTR #6698  
Address: FM 686 RT. 3  
City/State/Zip: DAYTON TX 77535  
CID#: 20009421  
Attention: FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRAFFIC SYSTEMS INC.  
Address: 110 SYLVANIA PLACE  
City/State/Zip: SOUTH PLAINFIELD NJ 07080

## SPECIAL INSTRUCTIONS:

NOTE: PREVENT FROM FREEZING

Bill of Lading Number: 06130080000290068



Shipment No: 1732756584

Carrier Name: TOTAL QUALITY LOGISTICS LLC

Trailer Number: 97975

Seal Number(s): 441035

SCAC: TQFL

Pro Number:

Delivery Date: 4/11/2025 12:00:00 AM

Load No:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: XX Collect: 3rd Party:

☐ Master Bill of Lading: with attached  
(Check Box) underlying Bills of LadingCHEP: PECO: 1 GMA/Whitewood: 24  
AIR BAGS VOID FILLERS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8656946	1500	43515	Y	<b>SAM'S DC 6698</b> RECEIVER # 1732756584 TR # 97975 PLTS 25 TOTAL RECEIVED 1500 OVER DAMAGE (Weights are shown in lbs)
GRAND TOTAL	1500	43515		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
QTY	TYPE					
1500	CASE	43515		Beverage-Full goods	72160	60
GRAND TOTAL						

Appointment ID: 83952961  
Appointment: 4/10/2025 12:00:00 PM  
Check In: 4/10/2025 3:34:00 PM  
Completed: 4/10/2025 7:24:33 PM

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 (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: ROYAL TREE  
License: /  
Tel: 504-205-0751

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
Signature: Date: 4/10

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: Date: 4/10/25