



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: R86923
TERMS: NET 30
DUE DATE: 05/21/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 04/17/2025 | | 3414 Wesley Chapel Stouts Road, Monroe, NC 28110 - 180 Progress Ave, Springfield, MA 01104 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

| |
|--------------|
| TOTAL |
| \$1,900.00 |

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# 31952562

Pickup Dates
4/17/25

Delivery Dates
4/18/25

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-----------------|---------------------|-----------------|------------|
| Mitchell Pawlak | 800-580-3101 x43610 | MPawlak@TQL.com | 5136884990 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | aaron | ariel |

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

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

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|---|-----------|--------------|-------|----------------|-----------|---------------------------|
| BERRY PLASTICS (MONROE,NC) | Monroe | NC | 28110 | 245905 8008206 | 4/17/2025 | Appt 12:45 Note:confirmed |
| Information: 3414 Wesley Chapel Stouts Road Monroe NC 28110 Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Plastic Cups | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|-------------|-------|-------|-------------|-----------|---------------------------|
| SULCO WAREHOUSING AND LOGISTIC | Springfield | MA | 01104 | | 4/18/2025 | Appt 11:00 Note:confirmed |
| Information: 180 PROGRESS AVE SPRINGFIELD MA 01104 | | | | | | |



**Note to
Carrier**

TRACKING REQUIRED BEFORE DISPATCH*CARRIER IS RESPONSIBLE FOR LATE FEES IF TQL ISNT NOTIFIED W/IN 24 HRS
PRIOR TO APPT TIME & RESCHEDULED APPTS WONT PAY LAYOVER*DETENTION WONTBE PAID FOR WORK-IN ON MISSED
APPTS*Layover \$200 Detention \$25/hour TQL MUST BE NOTIFIED 1 HR PRIOR TO DETENTION STARTING*WALMART/SAMS
CLUB DELIVERIES MUST CHECK IN 1 HR EARLY OR FACE REJECTION** BOLs due within 2 days of DEL or \$200 fine. TONU \$200
Walmart IDOC ARE REQ. REPOWERS MUST BE ACCEPTED IF BROKEDOWN/LATE.

TQL PO# 31952562

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# 31952562

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 |
|-----------------|---------------------|-----------------|------------|
| Mitchell Pawlak | 800-580-3101 x43610 | MPawlak@TQL.com | 5136884990 |

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 | ariel | 729 | PTLV232153 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,900.00 | Line Haul | Flat | 1.0000 | \$1,900.00 |

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

Total: \$1,900.00 USD

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

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------------|
| Monroe, NC | 4/17/2025 | Appt 12:45 Note:confirmed |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|--------------|-------|
| 1 | 1 | Truckload | Plastic Cups | |

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------------|
| Springfield, MA | 4/18/2025 | Appt 11:00 Note:confirmed |

CARRIER RESPONSIBLE FOR

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

Note to Carrier

TRACKING REQUIRED BEFORE DISPATCH*CARRIER IS RESPONSIBLE FOR LATE FEES IF TQL ISNT NOTIFIED W/IN 24 HRS PRIOR TO APPT TIME & RESCHEDULED APPTS WONT PAY LAYOVER*DETENTION WONTBE PAID FOR WORK-IN ON MISSED APPTS*Layover \$200 Detention \$25/hour TQL MUST BE NOTIFIED 1 HR PRIOR TO DETENTION STARTING*WALMART/SAMS CLUB DELIVERIES MUST CHECK IN 1 HR EARLY OR FACE REJECTION** BOLs due within 2 days of DEL or \$200 fine. TONU \$200 Walmart IDOC ARE REQ. REPOWERS MUST BE ACCEPTED IF BROKEDOWN/LATE.



T Q Y L





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. 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), 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.



T Q Y L



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**



BILL OF LADING

DATE: 4/16/2025

Page 1

| | | | |
|--|--|---|--|
| SHIP FROM BERRY GLOBAL, INC. 704 289-1526 3414 WESLEY CHAPEL-STOUTS MONROE, NC 28110 SID#: 9496700 | | BILL OF LADING NUMBER: 08576580 <div style="border: 1px solid black; height: 30px; margin: 5px 0;"></div> BAR CODE SPACE TMS Load #: 510582885 | |
| SHIP TO KETTLE CUISINE 330 LYNNWAY REAR BUILDING LYNN MA 01901 CID#: | | LOC#: CARRIER NAME: CPU TRAILER NUMBER: SEAL NUMBER(S): 97497856 SCAC: CPUC PRO NUMBER: <div style="border: 1px solid black; height: 30px; margin: 5px 0;"></div> BAR CODE SPACE | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____ | |
| RECEIVED @ JULY 14/2025 DATE: 4-21-25 PCS 24-115 SPECIAL INSTRUCTIONS: <u>Load Locks Required - Y N</u> EXCEPTIONS: _____ RECEIVER: <u>[Signature]</u> | | <div style="border: 1px solid black; width: 30px; height: 20px; margin: 0 auto;"></div> (check box) Master Bill of Lading: with attached underlying Bills of Lading | |

| | | | |
|--|--|--|--|
| Driver Make Delivery Appt Name EMAIL LYNN-DELIVERY@KETTLECUISINE.COM Phone# EMAIL FOR APPOINTMENT Hours VARY VARY | | | |
|--|--|--|--|

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|-----------|-------------|------|----------------------------|------------------------------------|
| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | ADDITIONAL SHIPPER INFO |
| 245905 | 672 | 12768 | | Y N | Apt. Date: 4/21/2025 Apt. Time: |
| | | | | Y N | |
| | | | | Y N | |
| | | | | Y N | |
| | | | | Y N | |
| | | | | Y N | |
| GRAND TOTAL | 672 | 12768 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|----------------|-------------|--|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | 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. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC NO. | CLASS |
| | | 672 | BX | 12768 | | Plastic Items | 156600-5 | 125 |
| 24 | SKID | | | 1080 | | Plastic Items | 156600-9 | 70 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 24 | | 672 | | 13848 | | GRAND TOTAL | | |

| | |
|--|---|
| If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. | COD AMOUNT: \$ _____ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/> |
|--|---|

| | |
|---|--|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. | Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. <u>/s/ Jason Greene</u> Shipper Signature |
|---|--|

| | | |
|---|--|--|
| SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." <u>[Signature]</u> 4/17/25 | TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> Property described above is received in good order, except as noted. |
|---|--|--|