



## INVOICE

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

**INVOICE DATE:** 05/05/2025  
**INVOICE #:** R89164  
**TERMS:** NET 30  
**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		2690 S R 2436, Claremont, NC 28610, USA - 8925 Birch Ln, Nampa, ID 83687, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

<b>TOTAL</b>
\$3,700.00

**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# 32127380

Pickup Dates

5/2/25

Delivery Dates

5/5/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Coleman Southard	800-580-3101 x44156	CSouthard@TQL.com	5139473737

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Melvin

## 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	42500
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ROCKTENN(CLAREMONT,NC)	Claremont	NC	28610	BP772732	5/2/2025	FCFS 12:00 to 15:00

## Information:

\*\*\*Physical Address\*\*\*  
2690 Kelly Blvd  
Claremont NC 28610

## Directions:

\*\*\*I-40 WEST towards Statesville  
Take Claremont Exit -- Exit 135  
LEFT on N Oxford Street  
Take the 3rd right onto US-70 West  
Take the 1st left onto Penny Road  
Go about .5 miles Turn right at Kelly Blvd

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Boxboard	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Admiral Beverage Nampa	Nampa	ID	83687	104060	5/5/2025	FCFS 07:00 to 15:00
<b>Information:</b> Admiral Beverage 8925 Birch Ln Nampa ID 83687						

### Note to Carrier

POD must be sent to [csouthard@tql.com](mailto:csouthard@tql.com) within 48 hours of delivery  
OUTBOUND WYOMING TRAILERS MUST BE ABLE TO SLIDE AXLES  
REEFER TRAILER WILL BE REJECTED  
MUST HAVE FOOD GRADE DRY VAN NO HOLES OR ODORS  
\$300/DAY LATE FEE

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# 32127380

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# 32127380

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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
Coleman Southard	800-580-3101 x44156	CSouthard@TQL.com	5139473737

## 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	Melvin	765	W97972

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,700.00	Line Haul	Flat	1.0000	\$3,700.00

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

**Total: \$3,700.00 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
Claremont, NC	5/2/2025	FCFS 12:00 to 15:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Boxboard	

Delivery Location	Date	Time
Nampa, ID	5/5/2025	FCFS 07:00 to 15:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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### Note to Carrier

POD must be sent to [csouthard@tql.com](mailto:csouthard@tql.com) within 48 hours of delivery  
OUTBOUND WYOMING TRAILERS MUST BE ABLE TO SLIDE AXLES  
REEFER TRAILER WILL BE REJECTED  
MUST HAVE FOOD GRADE DRY VAN NO HOLES OR ODORS  
\$300/DAY LATE FEE



☐ 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.



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**TQL PO# 32127380**

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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**



NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC  
2690 Kelly Blvd

Claremont  
NC 28610

DATE 5/02/25

TIME 12:25:18

WHSE N1

BILL OF LADING NUMBER

772732

PAGE 1

MAIL FREIGHT INVOICES TO:

CUSTOMERS PURCHASE ORDER: 104060

WESTROCK # 772732

CARRIER: CUSTOMER PICK

VEHICLE NBR 97972/SL4624743

FRT CHRG

WLC

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

Admiral Beverage / Nampa

8925 Birch Lane East

Nampa  
ID 83687 USA

SO NBR	ITEM	ITEM#/CUSTOMER#		PK CNT	UNITS	CASES	QUANTITY	WEIGHT
772732	1	1674120858	7UpBiling12pk 24 G5412	185	2.000	96	17.760	3,801.245
772732	2	1018120875	A&W Root Beer ZER Sug20 G5412	185	2.000	96	17.760	3,801.245
772732	3	1038080016	PolarSlzBberryMang8pk 24 P5515	215	2.000	108	23.220	3,627.293
772732	4	1695120574	Sunkist Orange 24 H5412	185	1.000	48	8.880	1,900.623
772732	5	1696120524	SunkistOrg ZER Sug 24 H5412	185	1.270	61	11.285	2,415.330
61FD94 6021914152 1696120524 2.405 M pls include this partial								
772732	6	1091240009	CDGingerAle24pkCube 24 P5559C	120	1.000	32	3.840	1,426.124

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

*Dallas Anderson 5-5-25*

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC  
2690 Kelly Blvd

Claremont  
NC 28610

DATE 5/02/25

TIME 12:25:18

WHSE N1

BILL OF LADING NUMBER

772732

PAGE 3

MAIL FREIGHT INVOICES TO:

CUSTOMERS PURCHASE ORDER: 104060

WESTROCK # 772732

CARRIER: CUSTOMER PICK

VEHICLE NBR 97972/SL4624743

FRT CHRG WLC

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

Admiral Beverage / Nampa

8925 Birch Lane East

Nampa  
ID 83687 USA

SO NBR ITEM ITEM#/CUSTOMER#

772732 13 1091120635 CDFrtSplshChryGAleZERO24 H5412

PK CNT

185

UNITS

1.000

CASES

48

QUANTITY

8.880

WEIGHT

1,900.623

772732 14 1091120636 CDGingerAleZEROSug 24 G5412

185

2.000

96

17.760

3,801.245

772732 15 1017120442 A&W Root Beer 21 G5412

185

2.000

96

17.760

3,801.245

1:00PM (1300) CPU 5/2

CPU

P

WRK AR: RYAN BENDER 404-897-6973

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM  
080  
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CLASSIFICATION DESCRIPTION OF ARTICLES  
BOTTLE OR CAN CARRYING CTNS KDF  
PALLETS

NBR/PKG  
1224  
23.374

WEIGHT  
43,846.040  
1,262.196

SHIPPER, PER

CARRIER

*Dallas Anderson*

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)



NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC  
2690 Kelly Blvd

Claremont  
NC 28610

DATE 5/02/25

TIME 12:25:18

WHSE N1

BILL OF LADING NUMBER

772732

PAGE 2

MAIL FREIGHT INVOICES TO:

CUSTOMERS PURCHASE ORDER: 104060

WESTROCK # 772732

CARRIER: CUSTOMER PICK

VEHICLE NBR 97972/SL4624743

FRT CHRG

WLC

DELIVERY DESTINATION/consignee

Admiral Beverage / Nampa

DELIVERY INSTRUCTIONS:

8925 Birch Lane East

Nampa  
ID 83687 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
772732	7	1000240379 24PkInsertToledo/Nampa16 F5571	300	1.000	154	46.200	1,968.112
772732	8	1652120316 Cherry7UpBilng12pk 24 H5412	185	1.000	48	8.880	1,900.623
772732	9	1653120510 Cherry7UP ZEROSugarBil24 P5412	185	2.104	101	18.685	3,999.218
61FF86 6021926252 1653120510 .925 M pls combine partial with full pallet							
772732	10	1674120859 7UP Tropical 24 P5412	185	1.000	48	8.880	1,900.623
772732	11	1090120517 CanadaDryGingerAle 24 F5412	185	3.000	144	26.640	5,701.868
772732	12	1090120516 CDFruitSplashChryGAle24 H5412	185	1.000	48	8.880	1,900.623

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
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SHIPPER, PER

CARRIER

*Dallas Anderson*

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)