



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91141
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		80 Distribution Blvd, Edison, NJ 08817 - 8900 W 50th St, McCook, IL 60525			
		Freight Income	1	\$1,400.00	\$1,400.00
		Layover	1	\$900.00	\$900.00

TOTAL
\$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# 32308101

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Fulkerson	800-580-3101 x50678	MFulkerson@TQL.com	

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	W97975

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1.0000	\$1,400.00

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

Total: \$1,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Edison, NJ	5/15/2025	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Jar lids	

Delivery Location	Date	Time
McCook, IL	5/16/2025	Appt 08:00 to 16:00 Note:ETA needs to be provided

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30471
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Note to Carrier

tracking needs accepted
Must be 53ft dry van w swing doors. No reefers



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.



MOVING PRODUCE?

TQL
HAS THE MOST PRODUCE
LOADS AVAILABLE.

BOOK NOW

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.

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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.

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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/ **Aaron Bojovic**



Pickup Dates
5/15/25

Delivery Dates
5/16/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Fulkerson	800-580-3101 x50678	MFulkerson@TQL.com	

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		24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30471
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ACE WORLD CLASS ULC APAPREL/PUMA KIDS (EDISON, NJ)	Edison	NJ	08817		5/15/2025	FCFS 08:00 to 16:00
Information: 80 Distribution Blvd Edison NJ 08817						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Jar lids				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MICHAEL LEWIS COMPANY (MCCOOK, IL)	McCook	IL	60525		5/16/2025	Appt 08:00 to 16:00 Note:ETA needs to be provided
Information: 8900 W 50th St McCook IL 60525						



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Carrier**

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Must be 53ft dry van w swing doors. No reefers

TQL PO# 32308101

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INFORMATIONAL PURPOSES.





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Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
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Dispatcher	Driver	Truck #	Trailer #
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Rate	Type	Unit	Quantity	Total
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\$300.00	Layover	Flat	3.0000	\$900.00

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FTL	Van	53 ft			24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Edison, NJ	5/15/2025	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Jar lids	

Delivery Location	Date	Time
McCook, IL	5/19/2025	Appt 09:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30471
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PO Box 799
Milford, OH 45150

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TQL
1701 Edison Drive
Milford, OH 45150

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☐ 7 Day Quick Pay 3%

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EMAIL

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Standard - cinvoices@tql.com

DOCUMENT SCANNING

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for FREE via our web and mobile app

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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/ **Aaron Bojovic**



Date: 15th May 2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

D-116
754

SHIP FROM Ace World Class 80 Distribution Blvd Edison, NJ 08817 United States	Bill of Lading Number: TRANS# 3611178 & TRANS# 3611643
SHIP TO Michael Lewis Company 8900 W. 50th Street McCook IL 60525 United States	Trucking company name: Royal3 Truck number # 716 Driver Name: Julio Driver contacts number:
THIRD PARTY FREIGHT CHARGES BILL TO Michael Fulkerson Total Quality Logistics Tucson, AZ Office: 513.831.2600 ext. 50678	Pick up Reference: Transaction#3611178/SO9731/MLCO Transaction#3611643/SO9768/MLCO
Special Instructions:	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Delivery PO# 00397451 & 00398318 <i>this one</i>

CUSTOMER ORDER INFORMATION

Commodity/Description	# of Packages	# of Pallets	Net Weight	Gross Weight
Can Liners				
Total Value: \$ 50,000	1225	15		19281 LBS
PO# -	710	9		11190 LBS
Seal# - 1013749				
Country of Origin U.S.A.				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and requires 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.

RECEIVED

MAY 16 2025

Time In: _____ Time Out: **9:55**
Number Ctns: **70**
Skid Exchange: **8 in & out**
Over or Shortage: **none**
By: **Roger O**

Date: 15th May 2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:	
Ace World Class 80 Distribution Blvd Edison, NJ 08817 United States		TRANS# 3611178 & TRANS# 3611643	
SHIP TO		Trucking company name: Royal3 Truck number # 716 Driver Name: Julio Driver contacts number:	
Michael Lewis Company 8900 W. 50th Street McCook IL 60525 United States			
THIRD PARTY FREIGHT CHARGES BILL TO		Pick up Reference:	
Michael Fulkerson Total Quality Logistics Tucson, AZ Office: 513.831.2600 ext. 50678		Transaction#3611178/SO9731/MLCO Transaction#3611643/SO9768/MLCO	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Delivery PO# 00397451 & 00398318	
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Commodity/Description	# of Packages	# of Pallets	Net Weight
Can Liners			
Total Value: \$ 50,000	1225	15	19281 LBS
PO# -	710	9	11190 LBS
Seal# - 1013749			
Country of Origin			
U.S.A.			

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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.

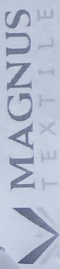
RECEIVED

MAY 16 2025

Time In _____ Time Out 9:55
Number Ctns. 1225
Skid Exchange 1 case
Over or Shortage Roger C

JB40480

1 case short 74lbs



PACKING SLIP

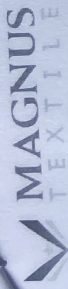
Date: 15th May 2025

43 Nagog Park
Suite 120
Acorn MA 01720
United States
Office: (978) 710-0215 ext:102

Ship to :
Michael Lewis Company
8900 W. 50th Street
McCook IL 60525
United States

PO# 00398318

Item #	Description	Total Quantity	UOM	Carton Qty
JB1133B	TRASH BAG, BLUE, HDPE, 11" x 5.5" x 33" .9MIL	616	Case	616
JB2433B	TRASH LINER - BLACK, ECONO LINE, LAVATORY, 24X33, 6 MIL	94	Case	94
Total		710 Cases		



PACKING SLIP

43 Nagog Park
Suite 120
Acton MA 01720
United States
Office: (978) 710-0215 ext:102

Date: 14th May 2025

Ship to :
Michael Lewis Company
8900 W. 50th Street
McCook IL 60525
United States

PO# 00397451

Item #	Description	Total Quantity	UOM	Carton Qty
JB1133B	TRASH BAG, BLUE, HDPE, 11" x 5.5" x 33", .9MIL,	352	Case	352
JB2433B	TRASH LINER - BLACK, ECONO LINE, LAVATORY, 24X33, 6 MIC	100	Case	100
JB2944C	TRASH LINER - HALF SIZE CLEAR, 29X44, 1.5 MIL	546	Case	546
JB4048O	TRASH BAG, ORANGE, INTL WASTE BAG 40X48 3 Mil	97	Case	97
JBZ406C	4" x 6" Zip Lock Bags 2Mil	30	Case	30
JBZ912C	9" x 12" Zip Lock Bags 2Mil	100	Case	100
Total				1225 Cases