



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: R92326
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		290 Ballard Rd, Middletown, NY 10941 - 360 Acme Way, Wilmington, NC 28401			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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# 32403754

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
Ernest Talos	800-580-3101 x54352	etalos@TQL.com	5139657568

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 #
mateo	Luis	752	W94940

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1.0000	\$1,200.00

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

Total: \$1,200.00 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
Middletown, NY	5/22/2025	FCFS 08:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
Wilmington, NC	5/23/2025	FCFS 08:00 to 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32000
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T Q Y L



**Note to
Carrier**

Late Fees Apply. No detention is paid for delays at the shipper unless the delay creates a reasonable delay that subsequently affects a delivery appointment.

No detention is paid if carrier misses appointments.

Accessorials may be forfeited if load tracking is not accepted and working throughout duration of load.

Late Fees may apply
53' swing door dry van -



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.

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.



- Accessorials may be forfeited if load tracking is not accepted and working throughout duration of load

TQL PO# 32403754

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/ **Mateo Utvic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32403754

Pickup Dates

5/22/25, 5/22/25

Delivery Dates

5/23/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Ernest Talos	800-580-3101 x54352	etalos@TQL.com	5139657568

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	Luis

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	32000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
PRESIDENT CONTAINER (MIDDLETOWN, NY)	Middletown	NY	10941	northside	5/22/2025	FCFS 08:00 to 13:00								
	<div>Information:</div> <div>290 Ballard Rd Middletown NY 10941</div> <div>Call Chavy on arrival for expedited loading 718-809-3446</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Packaging materials</td><td></td></tr></table>						Quantity	Unit	Commodity	Notes	1	Truckload	Packaging materials	
	Quantity	Unit	Commodity	Notes										
	1	Truckload	Packaging materials											
	Fast and Secure (Orange, NJ)	Orange	NJ	07050	northside	5/22/2025	TBD Note:ASAP after first pic							
		<div>Information:</div> <div>95 Freeway Dr W Orange NJ 07050</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Packaging materials</td><td></td></tr></table>						Quantity	Unit	Commodity	Notes	1	Truckload	Packaging materials
Quantity		Unit	Commodity	Notes										
1		Truckload	Packaging materials											



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ACME SMOKED FISH OF NORTH CAROLINA (WILMINGTON, NC)	Wilmington	NC	28401		5/23/2025	FCFS 08:00 to 11:30
Information: 360 Acme Way Wilmington NC 28401						

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Carrier**

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Late Fees may apply
53' swing door dry van -

- Accessorials may be forfeited if load tracking is not accepted and working throughout duration of load

TQL PO# 32403754

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.



DELIVERY RECEIPT



Northside Packaging Corp.
92 Emerson Place

Page: 1

Delivery Receipt No: 853537

Brooklyn, NY 11205

SOLD TO: CPU/ACME SMOKED FISH OF NORTH
360 ACME WAY

SHIP TO: CPU/ACME SMOKED FISH OF NORTH CAROLI
360 ACME WAY

WILMINGTON, NC 28401

WILMINGTON, NC 28401

VEHICLE NUMBER		CUSTOMER P.O. NO.		SHIPPING DATE	
CPU		2009472-24444		5/22/2025	
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION	NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED P C
6000	1132851-1-1	KIRKLAND 12OZ NOVA COVER 15 3/4 x 9 15/16 x 10 5/16 SL - FG	1	325	325 C
36,863.37			8	750	6000 6325 C

ALL SHIPMENTS ARE F.O.B. MOONACHIE, NJ FREIGHT ALLOWED

VENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED AND DELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER SUCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF PAPER PRODUCTS DELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY REJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED _____ BACKED IN _____ DEPART _____

DRIVER _____

RECEIVED BY Liam Davies

DATE 5/23/25

DELIVERY RECEIPT



Northside Packaging Corp.
92 Emerson Place

Page: 1

Delivery Receipt No: 853538

Brooklyn, NY 11205

SOLD TO: CPU/ACME SMOKED FISH OF NORTH
360 ACME WAY

SHIP TO: CPU/ACME SMOKED FISH OF NORTH CAROLI
360 ACME WAY

WILMINGTON, NC 28401

WILMINGTON, NC 28401

VEHICLE NUMBER		CUSTOMER P.O. NO.		SHIPPING DATE	
CPU		2009472-24444		5/22/2025	
QUANTITY ORDERED	QUANTITY SHIPPED	NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED	P.C.

6000	1132852-1-1	KIRKLAND 12OZ NOVA DIVIDER 20 x 15 13/16 D/C Non-Joined	SN 441255 SP 1	3	2000	6000	C
13,282.80						6000	

ALL SHIPMENTS ARE F.O.B. MOONACHIE, NJ FREIGHT ALLOWED

VENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED AND DELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER SUCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF PAPER PRODUCTS DELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY REJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED _____ BACKED IN _____ DEPART _____

DRIVER _____

RECEIVED BY Lin Davis

DATE 5/23/25

DELIVERY RECEIPT



Northside Packaging Corp.
92 Emerson Place

Page: 1

Delivery Receipt No: 853539

Brooklyn, NY 11205

SOLD TO: CPU/ACME SMOKED FISH OF NORTH
360 ACME WAY

SHIP TO: CPU/ACME SMOKED FISH OF NORTH CAROLI
360 ACME WAY

WILMINGTON, NC 28401

WILMINGTON, NC 28401

VEHICLE NUMBER			CUSTOMER P.O. NO.		SHIPPING DATE			
CPU			2009472 24444		5/22/2025			
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION			NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED	P.C.
6000	1132849-1-1	KIRKLAND 12OZ NOVA TRAY 14 11/16 x 9 1/16 x 10 D/C Non-Joined	SN 441254 SP 1		1	200	200	C
					9	700	6300 6500	C
52,284.05								

ALL SHIPMENTS ARE F.O.B. MOONACHIE, NJ FREIGHT ALLOWED

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ARRIVED _____ BACKED IN _____ DEPART _____

DRIVER _____

RECEIVED BY Kim Davis

DATE 5/23/25

DELIVERY RECEIPT



Northside Packaging Corp.
92 Emerson Place

Page: 1

Delivery Receipt No: 853540

Brooklyn, NY 11205

SOLD TO: CPU/ACME SMOKED FISH OF NORTH
360 ACME WAY

SHIP TO: CPU/ACME SMOKED FISH OF NORTH CAROLI
360 ACME WAY

WILMINGTON, NC 28401

WILMINGTON, NC 28401

VEHICLE NUMBER		CUSTOMER P.O. NO.		SHIPPING DATE	
CPU		2009491-24447		5/22/2025	
QUANTITY ORDERED	OUR ORDER NO.	DESCRIPTION	NO. OF UNITS	AMT. PER UNIT	QUANTITY SHIPPED P.C.

6000	1132996-1-1	12 OZ BOX 13 x 7 1/2 x 5 1/2 RSC W-L-W-L	SN 354303 SP 1	4	1000	4000	P
20,874.35				1	1106	1106 5106	P

ALL SHIPMENTS ARE F.O.B. MOONACHIE, NJ FREIGHT ALLOWED

VENDOR MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED, AS TO THE PAPER PRODUCTS MANUFACTURED AND DELIVERED HEREUNDER. VENDOR SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER WHETHER SUCH DAMAGES WERE FORESEEABLE OR NOT. VENDOR'S LIABILITY ON ANY CLAIM FOR THE QUALITY OF PAPER PRODUCTS DELIVERED HEREUNDER IS LIMITED TO THE REPLACEMENT VALUE OF THE PAPER PRODUCTS WHICH WERE RIGHTFULLY REJECTED. PAPER PRODUCT CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ARRIVED _____ BACKED IN _____ DEPART _____

DRIVER _____

RECEIVED BY Gino Davis

DATE 5/23/25