



INVOICE

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

INVOICE DATE: 05/24/2025
INVOICE #: R92263
TERMS: NET 30
DUE DATE: 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		6250 Ridgewood Rd, St Cloud, MN 56303, USA - 119 E Super Sport Dr, Mooresville, NC 28115, USA			
		Freight Income	1	\$2,225.00	\$2,225.00

TOTAL
\$2,225.00

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# 32228302****Pickup Dates**
5/22/25**Delivery Dates**
5/24/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Tanner Rodriguez	800-580-3101 x45768	TRodriguezDispatch@tql.com	5135535013

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Carolos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/2100 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42441
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Cold Spring Brewing Co- Saint Cloud	Saint Cloud	MN	56303	TO317835	5/22/2025	FCFS 07:00 to 13:00
Information: Cold Spring Brewing Co- Saint Cloud 6250 Ridgewood Rd, Saint Cloud, MN 56303, USA						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Water				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SPINDRIFT BEVERAGE COMPANY, INC	MOORESVILLE	NC	28115	TO317835	5/24/2025	Appt 09:00
Information: Carolina Beverage Group, LLC 119 EAST SUPER SPORT DRIVE MOORESVILLE NC 28115						



**Note to
Carrier**

RECEIPTS MUST BE TURNED IN AT SAME TIME OF BOL'S TO GUARENTEE REIMBURSEMENT!

LATE FEES WILL APPLY AND VARY BY RECEIVER

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# 32228302

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# 32228302

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
Tanner Rodriguez	800-580-3101 x45768	TRodriguezDispatch@tql.com	5135535013

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	Carolos	774	W97973

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,225.00	Line Haul	Flat	1.0000	\$2,225.00

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

Total: \$2,225.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/2100 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Saint Cloud, MN	5/22/2025	FCFS 07:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Water	

Delivery Location	Date	Time
MOORESVILLE, NC	5/24/2025	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42441
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**Note to
Carrier**

RECEIPTS MUST BE TURNED IN AT SAME TIME OF BOL'S TO GUARENTEE REIMBURSEMENT!
LATE FEES WILL APPLY AND VARY BY RECEIVER



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.



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# 32228302

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**



Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Bill of Lading
576092

Date
05/23/2025

Page
1 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

CAROLINA BEVERAGE
119 E SUPER SPORT DRIVE
MOORESVILLE NC 28115
USA

Based on SO 40398

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

SHIP TO:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

Suite F

6250 Ridgewood Rd


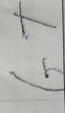
St Cloud MN 56303

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING


Bill of Lading 576092	
Date 05/23/2025	Page 3 of 3

SHIP TO: CAROLINA BEVERAGE 119 E SUPER SPORT DRIVE MOORESVILLE NC 28115 USA		Sales Order Number 40398		Based on SO 40398		Cust Order #		PO #	
ORDER NUMBER		TO317835		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID					
Total Qty Ship:		2,100		Is Trailer Clean and Damage Free?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Total Net WT: 43,575.00 lb	
Total Pallets:		21		Seal# 1610220					

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order except as noted (contents and condition of container, if not known, marked, consigned and destined as indicated above, which said carrier, its agent or carrier, being understood through this document, to deliver to the consignee, or to another person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery, if on its own route, or to deliver it to another person or corporation on the route to said destination. It is mutually agreed, as to each carrier, that any said property hereunder shall be the subject of said route to destination, and as to each party at any time interest in all or any of said property, that said property shall be performed by the carrier named herein, and that the carrier named herein shall be the subject of the Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification, and that this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes the standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier	ROYAL 3	Unit#	W97973
SCAC			
Driver Name:	CARLOS NAVARRO	Date	5/23/2025
Driver Signature		Shipper/Signature and Trailer Inspected By:	

Time: IN: 10:24 AM → 5/22/25
out: 2:40 AM → 5/23/25

 5/24/25

17 ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN 56303

Bill of Lading 576092		
Date	Page	
05/23/2025	2 of 3	

SHIP TO: CAROLINA BEVERAGE
119 E SUPER SPORT DRIVE
MOORESVILLE NC 28115

SHIP TO:

CAROLINA BEVERAGE

119 E SUPER SPORT DRIVE

MOORESVILLE NC 28115

USA

Sales Order

Number

40398

ORDER NUMBER

TO317835

Based on SO 40398

FREIGHT CHARGES WILL BE

COLLECT UNLESS MARKED

PREPAID

Units	Qty Ship	Item	Lot Number	Batch	Weight
1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280074	100 041326 EXP04/13/26	2,075.00

1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280075	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280078	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280079	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280080	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280081	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280082	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280083	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280084	100 041326 EXP04/13/26	2,075.00
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1 PLT	100	41030002 Spindrift Grapefruit 24/12oz ST WIP	G41057601066280085	100 041326 EXP04/13/26	2,075.00
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ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER