



## INVOICE

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

**INVOICE DATE:** 05/27/2025  
**INVOICE #:** R92551  
**TERMS:** NET 30  
**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1041 Dunbar Rd, Fremont, NE 68025 - 3010 Saddle Creek Road, Lakeland, FL 33801			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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# 32376981

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Cole Rogers	800-580-3101 x37428	CARogers@TQL.com	0

## 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 #
leo			

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1.0000	\$2,100.00

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

Total: \$2,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			20 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fremont, NE	5/23/2025	Appt 08:00 to 11:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Herbs and spices and extracts	

Delivery Location	Date	Time
Lakeland, FL	5/27/2025	Appt 08:30

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32000
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Note to  
Carrier

Driver Must Accept Tracking, Tracking is required to be eligible for detention.

We will send BOL Via Email to the Dispatcher, You will need to print this out Before Arriving to the shipper.



☐ 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.



**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](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.



## TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

## FOR LOADS DELIVERING TO AMAZON:

### Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- 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, rental fees, 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. Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 32376981

\_\_\_\_\_  
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/ Leo Djordjevic







# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32376981

**Pickup Dates**  
5/23/25

**Delivery Dates**  
5/27/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Cole Rogers	800-580-3101 x37428	CARogers@TQL.com	0

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	leo	jose Ricardo

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		20 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	32000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
INTERNATIONAL SPICE (FREMONT, NE)	Fremont	NE	68025	PO076952	5/23/2025	Appt 08:00 to 11:00								
<div>Information:</div> <div>International Spices 1041 Dunbar Rd Fremont NE 68025</div> <div>402-727-4600   FCFS no appt</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>Herbs and spices and extracts</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Herbs and spices and extracts	
Quantity	Unit	Commodity	Notes											
1	Truckload	Herbs and spices and extracts												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SADDLE CREEK CORPORATION (LAKELAND,FL)	Lakeland	FL	33801		5/27/2025	Appt 08:30
<b>Information:</b> PHYSICAL ADDRESS: 3010 Saddle Creek Road, Lakeland, FL 33801  95 S to I 4 into exit. #38, @ caution light & fork in road,follow FORK TO THE LEFT (N. Combee Rd) , TURN LEFT on Saddle Creek Road, Cross RR tracks and go to 2nd entrance on left.  For can loads check in at Building 16						

**Note to  
Carrier**

**Driver Must Accept Tracking, Tracking is required to be eligible for detention.**

**We will send BOL Via Email to the Dispatcher, You will need to print this out Before Arriving to the shipper.**

### TRAILER BRANDING ADDENDUM:

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TQL PO# 32376981

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<b>LATE FEE EXCESSIVE</b>					<b>Freight Terms:</b>  Third Party: <u>  X  </u> Collect: <u>          </u> Prepaid: <u>          </u>			
<b>Accessorials:</b>								
Qty	Type	Weight	Dims	NMFC			Item Description	LTL Class
20	pallets	32000					Spices	
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 <u>  </u> Prepaid <u>  </u> Check Acceptable <u>  </u>			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>								
<b>For Freight Collect Shipments:</b> If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: <i>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</i> Signature of Consignor: _____					<b>Trailer Loaded:</b>  <u>      </u> By Shipper <u>      </u> By Driver	<b>Freight Counted:</b>  <u>      </u> By Shipper <u>      </u> By Driver		
<b>Shipper Signature/Date</b> This is to certify that above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: <u>Samuel</u> Date: <u>5-23-25</u>				<b>Carrier Signature/Pickup Date:</b> 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. Carrier: _____ Date: _____				

C00100113 Woodland Partners c/o Saddle Creek  
 RECEIVED: Subject to Count: Cs \_\_\_\_\_: Plts \_\_\_\_\_  
 REJECTED: \_\_\_\_\_: Cs \_\_\_\_\_: Plts \_\_\_\_\_  
 Time In: 2:48 Time Out: \_\_\_\_\_



Bill of Lading – Short Form – Not Negotiable		TQL PO Number: 32376981	
Ship From		Bill of Lading Number: 32376981	
Pick: 8-4 International Spices 1041 Dunbar St. Fremont, NE 68025 94941		Pickup Date : 5/23 Carrier: TQL A8N 35294 Seal: 23524848	
Ship To		References	
Drop : 5/27 @ 08:30 Saddle Creek Logistics 3010 Saddle Creek Rd. Lakeland, FL 33801		PO 076952	
Prepaid, 3rd Party Bill To			
Total Quality Logistics 4289 Ivy Pointe Blvd Cincinnati, OH 45245		C00100113 Woodland Partners c/o Saddle Creek RECEIVED: Subject to Count: Cs 20 : Plts REJECTED: 0 : Cs 0 : Plts Time In: 0915 Time Out: 0915 Culm 5-27-25	