



## INVOICE

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

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92785  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1319 Perryman Rd, Aberdeen, MD 21001, USA - 2639 S Damen Ave floor 1, Chicago, IL 60608, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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# 32376493

**Pickup Dates**  
5/27/25

**Delivery Dates**  
5/28/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Parker Melton	800-580-3101 x55026	TeamMelton@tql.com	5136888144

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	miro	byron

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1503 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>	43600
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CLOROX (ABERDEEN,MD)	Aberdeen	MD	21001	0035013021//905802002	5/27/2025	Appt 11:00
	Information:					
	1319 PERRYMAN RD ABERDEEN MD 21001					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Misc Grocery Items				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BANNER WHOLESALE (CHICAGO, IL)	Chicago	IL	60608	281800	5/28/2025	Appt 09:00
<b>Information:</b> 2639 S DAMEN AVE CHICAGO, IL 60608						



**Note to  
Carrier**

Weight varies from load to load, any weight adjustments that are still within legal limits will not be compensated. If you are over the legal limit you must call TQL immediately

Drivers- check bol b4 leaving shed. If the addresses dont match call asap or be held liable to return product to the correct destination must accept & maintain tracking to be eligible for detention

**Carrier Requirements:**

- Exclusive use of the trailer is required; this load cannot be run as a partial.
- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- 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.

**Detention/Layover Requirements:**

- Detention/layover requests must be submitted by email to MeltonDet@tql.com with a copy of the POD to be eligible for detention. Requests are responded to in the order they are received.
- Detention or layover requests must be submitted within 7 days of delivery or it may be denied
- Detention is \$30/hr First 3 hours free with max of \$300
- Layover is \$250
- TONU rate is \$150
- Must turn in receipt to be reimbursed for Lumper
- No call no show at delivery and arriving late to receiver may result in fines up to \$500
- Any OSD must be reported immediately, failure to do so may result in a claim.
- Carrier is responsible for re-working some or all of the load due to weight distribution or load shifting
- Return to shipper rate is \$1.50/mi
- Unplanned stop-off charges are as followed: 1-2: \$65 per stop and if its 3+ it will be \$80 per stop
- If load requires driver assist, there will be \$100 reimbursement

TQL PO# 32376493

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# 32376493

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
Parker Melton	800-580-3101 x55026	TeamMelton@tql.com	5136888144

### 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 #
miro	byron	744	h03236

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1.0000	\$1,250.00

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

**Total: \$1,250.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1503 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Aberdeen, MD	5/27/2025	Appt 11:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
Chicago, IL	5/28/2025	Appt 09:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43600
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T Q Y L



**Note to  
Carrier**

Weight varies from load to load, any weight adjustments that are still within legal limits will not be compensated. If you are over the legal limit you must call TQL immediately

Drivers- check bol b4 leaving shed. if the addresses dont match call asap or be held liable to return product to the correct destination  
must accept & maintain tracking to be eligible for detention



☐ 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.



**Carrier Requirements:**

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TQL PO# 32376493

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/ **Milo Morrison**





# BILL OF LADING

Date: 05/27/2025

Bill of Lading Number: 00446009058020020

**SHIP FROM**  
Name: THE CLOROX SALES CO  
Address: 1319 PERRYMAN ROAD  
City/State/Zip: ABERDEEN, MD, 21001  
SID #: 905802002

FOB: ☒

**SHIP TO**  
Location #:  
Name: BANNER WHOLESALE GROCER CHI IL  
Address: 2639 S. DAMEN AVE.  
City/State/Zip: CHICAGO, IL, 60608  
CID #:

FOB: ☐

**CARRIER NAME:** TOTAL QUALITY LOGISTICS  
Trailer number: H03236  
Seal number(s): 1055661

**SCAC:** TQYL  
**Pro number:** 32376493



**Freight Charge Terms:** (Freight charges are prepaid unless marked otherwise)

**Prepaid:** ☒ **Collect:** ☐ **3rd. Party:** ☐

☐ **Master Bill of Lading:** with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

MABD: 05/27/2025  
RAD: 05/28/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com  
Delivery Appointment: 05/28/2025; 09:00

"PLEASE DO NO PINWHEEL LOAD"

Date: 5/27/25  
Initials: SK  
Seal Verified ☒ Yes or No

**RECEIVED**  
MAY 28 2025

*[Signature]*

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALL/SLIP		ADDITIONAL SHIPPER INFO	
				Yes	No	Destination	PO Type Department #
281800		1,503	41,715	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<b>GRAND TOTAL</b>		1503	41715				

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
29	CH	1,503	CS	41,715 1,885		Liquid bleach-aqueous solution, Pallets	45000 02 150390SUB4	60 70
29		1503		43600		<b>GRAND TOTAL</b>		

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

**COD Amount:** \$  
**Fee Terms:** Collect: ☐ Prepaid: ☐  
**Customer check acceptable:** ☐

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)**

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
Shipper Signature

**SHIPPER SIGNATURE/DATE**

This is to certify that the 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.

*[Signature]* 527-25

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**

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.