



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: R93148
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		775 W Belden Ave Unit F, Addison, IL 60101, USA - 2940 Old Norcross Rd, Duluth, GA 30096, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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# 32396961

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
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

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 #
bill	edwin	708	544876

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,200.00	Line Haul + Fuel	Flat	1.0000	\$2,200.00

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

Total: \$2,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/1440 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Addison, IL	5/28/2025	Appt 19:00 Note:Per Michele

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Duluth, GA	5/30/2025	Appt 10:00 Note:Per Austin

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7740
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Note to Carrier

There are detailed notes specific to this load outlined on this rate confirmation - Your company is responsible for reading and agreeing to these terms before signing and returning the rate confirmation.
MUST HAVE A METAL ROOF!! MUST ACCEPT TRACKING!!





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.



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.



T Q Y L



Equipment Requirements (Unless otherwise noted on Rate Confirmation)

- 53' Dry Van ONLY with swing doors. Roof cannot be translucent or fiberglass
- Trailer must be clean, food grade, free of holes, and swept before arriving to the shipper
- JB Hunt branded trailers are not allowed on this load and will be rejected upon arrival

Tracking Requirements

- Tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates has to be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including Low Altitude extra mileage pay, TONU's, Detention, and Layover pay.

Routing Requirements (Only if outlined on Rate Confirmation and discussed during booking process)

- Due to the nature of the commodity, the customer has specific Low Altitude Routing guides that must be followed on certain loads. An additional confirmation outlining the route must be signed and sent back before carrier will be dispatched.
- Failure to follow the suggested route could result in claims and forfeiture of low altitude extra mileage accessorial pay.

Sealing Requirements:

- Seals are required on all shipments and should only be broken by the receiver. Contact TQL immediately prior to leaving if the shipper does not apply a seal.
- If the seal is broken or removed by non-Frito-Lay personnel, TQL must be called immediately to advise next steps.
- For multi-stop shipments, driver must ensure a new seal is affixed to the trailer doors prior to leaving each stop and the driver must record the new seal number on the BOLs.
- For all loads picking up/delivering to Canada, If customs advises they will break the seal please call TQL immediately

Driver Requirements:

- Do not leave load unattended at any time until it is accepted by a Frito-Lay employee.

CTPAT Shipment Requirements:

- Driver must inspect both the tractor and the trailer, and cover the following areas for potential contraband stowage:
 - Tractor: Bumpers/Rims/Tires; Doors/Tool Compartments; Battery Box; Air Breather; Fuel Tanks; Interior Storage; Compartments/Sleeper and Roofing Fairing
 - Trailer: Fifth Wheel Area; Walls; Floors; Ceiling; Interior/Exterior Trailer Front; Doors; Outside Undercarriage

Accessorial Policy (Must maintain tracking for duration of load to be eligible)

- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs must be submitted within 72 hours of the delivery date to receive additional reimbursements.

Canada to US Requirements:



- Carrier agrees to send a copy of the ACE Manifest to TQL prior to arrival/crossing the border into the US
- Failure to provide TQL with the ACE Manifest prior to border crossing will result in forfeiture of all accessorial pay.

Detention

- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$200 for single drivers
 - Must be on time for appointments and have supporting tracking data
- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$250 for team drivers
 - Must be on time for appointment(s) and have supporting tracking data
- FCFS/Work In (6 hours free) - \$30 per hour after 6 hours of the appointment capping at \$200
 - ETA must be given in advance of arrival and have supporting tracking data
- Drop Trailer (6 hours free) - \$30 per hour after 6 hours following duration of drop agreed upon capping at \$100
 - Duration of drop will be noted on the Rate confirmation
- Detention will not be paid for border crossing

Layover

- Live Appointments/FCFS/Work In's - \$200 for 24hr period for single drivers
- Live Appointments/FCFS/Work In's - \$250 for 24hr period for team drivers
- Drop Trailer- \$100 per day after agreed upon duration of drop

TONU

- All approved TONUs are \$100, carrier must have received driver's instruction and must have tracked successfully until the point of the load cancellation.

Accessorial Approval Process

- All accessorials will be requested with an approval process that could take up to 4 weeks. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TQL PO# 32396961

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/ **Bill Carson**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32396961****Pickup Dates**
5/28/25**Delivery Dates**
5/30/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Jeffery Dektas	800-580-3101 x52107	DektasAccount@tql.com	5137532747

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	edwin

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/1440 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7740
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BAUDERER DIRECT (FRITO LAY)	Addison	IL	60101	4300377939	5/28/2025	Appt 19:00 Note:Per Michele

Information:

Bauderer Packaging
775 W Belden Ave. Ste. A
Addison, IL 60101

Coming from chicago area

Head north on S Laramie Ave toward W 25th St 1.8 mi Turn left at W Flounoy St 0.5 mi Merge onto Eisenhower Expy W/I-290 W via the I-290 W ramp 10.2 mi Merge onto IL-64 W/E North Ave via the North Ave/IL-64 W exit 13B 4.5 mi . Turn right at N Grace St 0.4 mi Turn right at W Belden Ave 390 ft

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Dry Grocery Food	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
STEPHEN GOULD CORP (FRITO LAY)	Duluth	GA	30096	PO00397646	5/30/2025	Appt 10:00 Note:Per Austin
<div>Information:</div> <div>2940 Old Norcross Road Suite 500 Duluth, GA 30096</div>						

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TQL PO# 32396961

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BILL OF LADING #21881

Ship Order ID: 3895577
Shipment ID: 4471283

SHIP FROM		Bill of lading number: 21881	
Name:	Bauderer Packaging	Carrier Name:	Customer Pick up
Address:	775 W Belden Ave Suite C Addison, IL 60101	Carrier Contact:	
Phone Number:		Carrier Phone:	
FOB:	[]	Trailer Number:	11505
		Seal Number:	13382207
SHIP TO		SCAC:	Customer Pick up
Name:	MICHAEL LEWIS STEPHEN GOULD	Freight Charge Terms:	
Address:	2940 OLD NORCROSS RD, STE 500 DULUTH, GA 300967627 United States	Prepaid _____ Collect _____ 3rd party _____	
Phone Number:		Terms:	
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Frito-Lay, Inc.		
Address:			
Special Instructions/Notes: 4300377939			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
	1440	0.00 lb	Pallet/Slip
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: Collect: [] Prepaid: [] Customer Check Acceptable: []	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ Shipper Signature	
Bauderer Packaging SIGNATURE/DATE 5-28-25 Magda Molina	Trailer Loaded [] By Shipper [] By Driver	Freight Counted [] By Shipper [] By Driver/pallets said to contain [] By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE 5/30/25 _____ Properly described above is received in good order, except as noted.

BILL OF LADING #21881

Ship Order ID: 3895577
Shipment ID: 4471283

CARRIER INFORMATION								
Purchase Order: None								
Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
30.00000	pallets	1440	cases		0.00 lb	11843301 - FG: SC Garden Salsa .5oz 140ct		
30		1440			0.00 lb	Item		

Packing Slip

Ship Date: 2025-May-28

Ship Order ID: 3895577

Shipment ID: 4471283

Bill of Lading Number: 21881

Shipment #4471283



Ship From: Bauderer Packaging
775 W Belden Ave
Suite C
Addison, IL 60101

Consignee: MICHAEL LEWIS STEPHEN GOULD
Code: MICHAEL LEWIS STEPHEN GOULD
2940 OLD NORCROSS RD, STE 500
DULUTH, GA
300967627
United States

Notes: 4300377939

Shipment Information

Purchase Order:					
Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
1	48 cs	48 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	18L113210	20250826
10	48 cs	480 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	58L113610	20250826
1	9 cs	9 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	58L113610	20250826
1	39 cs	39 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	58L213610	20250826
13	48 cs	624 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	58L213610	20250826
1	46 cs	46 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	58L213610	20250826
1	2 cs	2 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	58L313610	20250826
4	48 cs	192 cs	11843301 - FG: SC Garden Salsa .5oz 140ct	58L313610	20250826