



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R94888
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		291 Park Center Dr, Winchester, VA 22602, USA - 21110 Northwestern Hwy, Southfield, MI 48075, USA			
		Freight Income	1	\$875.00	\$875.00

TOTAL
\$875.00

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# 32429908

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
Tony Bishop	800-580-3101 x51663	Teamkhc@tql.com	5139438687

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	jimmy	710	W94928

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$875.00	Line Haul	Flat	1.0000	\$875.00

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

Total: \$875.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/2496 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Winchester, VA	6/8/2025	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Snack foods	

Delivery Location	Date	Time
Southfield, MI	6/9/2025	Appt 08:00 Note:per Yolanda

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to Carrier

DO NOT LEAVE LOAD UNATTENDED This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.



☐ 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.

TQL
FOLLOW

SAFE FREIGHT BEST PRACTICES
KEEP YOUR LOADS SECURE

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.



Carrier Requirements

- Driver must accept location tracking through either TQL Carrier Dashboard or Carrier Link by 4kites.
- Location tracking must remain active for the duration of the shipment. Hourly Location updates are required.
- Keeping the tracking app open and active will help reduce need for check calls.
- Tracking must be accepted and active in order to be dispatched. Failure to accept tracking may result in removal from load.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Load cannot go to the driver's home or be left unattended.
- Unauthorized stops are not permitted, TQL must be notified any time a stop is to be made.
- Any secured lot(s) where equipment will be parked for an extended period of time must be approved for use prior to stopping.
- Secured Lot(s) must include: a fenced, gated and locked facility, must be well lit, and must have video surveillance or 24/7 security staff.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- APPOINTMENT TIMES FOR KROGER AND WALMART ARE NON-NEGOTIABLE.
- Carrier must notify TQL of any breakdown, mechanical issue, weather impediment, or other incident that could cause a delay to on-time delivery immediately.
- Notification of delay must be reported PRIOR to appointment that will be missed. No call no shows are not acceptable.
- Early or late delivery may result in non-payment of freight charges, and special damages as a consequence of being early or 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 early or late delivery.
- 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.

Equipment Requirements (All Loads)

- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Carrier equipment cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carrier must be able to legally scale 45,500 lbs. on dry shipments or 44,500 lbs on refrigerated shipments.
- Weights provided on the rate confirmation are estimates; no additional compensation will be given for extra weight if load does not exceed legal limits.

Equipment Requirements (Refrigerated Loads)

- Reefer trailers must have a central air chute, air chute must be in good repair with no tears or holes.
- Reefer unit must be able to obtain a reefer download upon request.

Trailer Branding Requirements

Retailer branded trailers (Walmart, Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.

- If carrier shows up to a retail 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 retail 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.

Accessorial Pay Requirements

- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must notify TQL at the time driver is loaded/unloaded.
- All pages of the BOL/POD must be emailed to TeamKHC@tql.com within 24 hours of delivery to be reviewed for detention.
- BOL/POD must be stamped and signed by the facility with check in and out times. Handwritten is not sufficient.
- No accessorial pay, including TONU, will be awarded to carriers removed from load for failing to accept tracking.



- No accessorial pay, including TONU, will be awarded for rejected driver(s) and /or equipment.
- Failure to maintain tracking for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.

Accessorial Pay Schedule

- Detention
 - APPT: 3 Hours free then \$30 per hour capping at layover.
 - FCFS: 4 Hours free then \$30 per hour capping at layover.
- Layover is \$200.
- TONU is \$200.

Billing Requirements

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- Failure to submit lump sum receipts within 3 business days will result in denial of reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 32429908

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# 32429908

Pickup Dates
6/8/25

Delivery Dates
6/9/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Tony Bishop	800-580-3101 x51663	Teamkhc@tql.com	5139438687

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	jimmy

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/2496 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
KRAFT (WINCHESTER,VA)	Winchester	VA	22603	2095978330	6/8/2025	Appt 14:00								
<div>Information:</div> <div>291 Park Center Dr WINCHESTER VA 22604</div> <div>Tammy (SEMFB) - 540-545-7563</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Snack foods</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Snack foods	
Quantity	Unit	Commodity	Notes											
1	Truckload	Snack foods												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COSTCO BUS CTR (SOUTHFIELD, MI)	Southfield	MI	48075	016630523045	6/9/2025	Appt 08:00 Note:per Yolanda
Information: DELIVERY APPT , MUST REFERENCE PO#16631128024 COSTCO SOUTHFIELD BUS CTR 0000000000 21110 NORTHWESTERN HWY Southfield MI 48075 WHS01663receiving@costco.com						



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TQL PO# 32429908

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SHIPPING MANIFEST

KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 79339
 DISTRICT 00000
 REF NUM 778064024
 SHIP FROM 535
 WINCHESTER VA BUFFER D
 SHIP METHOD 7
 UNKNOWN
 TERMINAL 00000
 STOP 000

SHIP TO:

COSTCO 1663
 2110 NORTHWESTERN HWY
 SOUTHFIELD MI 480750000

REMIT TO:

SHIP DATE 06/08/25
 REQ DEL DATE 06/09/25
 B/L NUMBER 2095978330
 STOP 001
 SCAC TQYL 94928
 FREIGHT TERMS
 MATRICS SHIP # 851069323

BILL TO:

COSTCO 1663

2110 NORTHWESTERN HWY
 SOUTHFIELD MI 480750000

INVOICE NUMBER 1508340
 DATE 06/08/25
 DUE
 AMOUNT
 TERMS

ORDER QTY SHIP UNIT UPC CODE

DESCRIPTION

NET WEIGHT

ALLOWANCE OR CHARGE

THIS IS NOT AN INVOICE

ORDER QTY	SHIP UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
00	43000	8954-15	240Z KAJ RTD 3FL 4X10CT	18,720.00	
1,248	1,248 BX	87684	MANUFACTURING ID FOR THE FOLLOWING ITEMS		
1,248	1,248 BX	444	240Z CS VAR PK 4/10-RUBIK	18,720.00	
2,496	2,496		TOTAL WEIGHT FILLED	37,440.00	
26			TOTAL PECO PALLETS		
			TOTAL CAV	43,181	

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374.

INVOICE
NUMBER

1508340

COSTCO WHOLESALE
21110 NORTHWESTERN HWY
SOUTHFIELD, MI 48075
(248) 233-8444

AMOUNT

LOCATION: 1663 SOUTHFIELD BUS CTR

APPT DATE/TIME: 06/09/25 08:00

CARRIER: KRAFT

CHECKIN: 06/09/25 08:27

RCVG START: 06/09/25 08:52

RCVG END: 06/09/25 09:05

CHECKOUT: 06/09/25 09:11

DEPT #: 13 VEND #: 78589 56

VEND NAME: KRAFT HEINZ FOODS COMPANY

PO #: 16630523045

QTY(S):

26 Plt

BOL: 2095978330

TEMP:

~~LOG LINE: 1070-13~~

RECEIVER: Yolanda Hunt

ENTER AT: 1-800-238-6376

1st

SIGNATURE

2nd Page 1

SHIPPING MANIFEST

KRAFT HEINZ

PAGE: 1

CUSTOMER COPY

INTERNAL USE ONLY

CUST # 79339

COSTCO 1663

SHIP TO:

REMIT TO:

INVOICE
NUMBER 1508340

DISTRICT 00000
REF NUM 778064024
SHIP FROM 535
WINCHESTER VA BUFFER D
SHIP METHOD 7
UNKNOWN

2110 NORTHWESTERN HWY
SOUTHFIELD MI 480750000

BILL TO:

COSTCO 1663

TERMINAL 00000
STOP 000

2110 NORTHWESTERN HWY
SOUTHFIELD MI 480750000

SHIP DATE 06/09/25
REQ DEL DATE 06/09/25
B/L NUMBER 20
STOP 00
SCAC 00
FREIGHT TERMS TQ
MATRICS SHIP # 85

ORDER QTY SHIP UNIT UPC CODE

DESCRIPTION

NET WEIGHT

THIS IS NOT AN INVOICE

1,248	1,248	BX	00	43000	MANUFACTURING ID FOR THE FOLLOWING ITEMS	18,720.00
1,248	1,248	BX	00	87684	MANUFACTURING ID FOR THE FOLLOWING ITEMS	18,720.00
2,496	2,496	BX	444	240Z CS VAR PK 4/10-RUBIK	18,720.00	
					TOTAL WEIGHT FILLED	37,440.00
					TOTAL PECO	
					TOTAL CAV	43,181

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6376

DEPT #: 13 VEND #: 78589 56
VEND NAME: KRAFT HEINZ FOODS COMPANY

PO #: 16630523045 QTY(S): 26 P/LT
BOL: 2055978330 TEMP:

RECEIVER: Yolanda Hunt

CHECKIN: 06/09/25 08:27
RCVG START: 06/09/25 08:52
RCVG END: 06/09/25 09:05
CHECKOUT: 06/09/25 09:11
LOCATION: 1663 SOUTHFIELD BUS CTR
APPT DATE/TIME: 06/09/25 08:00
CARRIER: KRAFT

COSTCO WHOLESALE
2110 NORTHWESTERN HWY
SOUTHFIELD MI 48075
(248) 233-8444

1st SIGNATURE 2nd Page 1