



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R94513
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		3100 N Cotton Ln, Goodyear, AZ 85338, USA - 4913 Mason Rd., Atlanta, GA 30349, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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# 32460728

Pickup Dates
6/7/25

Delivery Dates
6/10/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	Soberat

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/3360 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39199
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FAIRLIFE (GOODYEAR, AZ)	Goodyear	AZ	85395	SO000092217	6/7/2025	Appt 12:00
Information: 3100 N Cotton Lane Goodyear, AZ (85338)						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dairy Protein				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COCA-COLA BOTTLING CO. UNITED	Atlanta	GA	30349	4506219029	6/10/2025	Appt 07:00
Information: 4913 MASON RD UNION CITY GA 30349						



**Note to
Carrier**

DRIVERS MUST HAVE 2 LOAD BARS TO LOAD. TRAILER MUST BE A FOOD GRADE TRAILER & CLEAN WITH NO ODORS.ALL LOADS MUST BE SEALED AND SEAL # MUST BE WRITTEN ON BOL. IN/OUT TIMES NEEDED ON BOL FOR DETENTION APPROVAL. CHECK IN 15 MINS PRIOR TO TIME LISTED. DO NOT CHECK IN EARLY. 24HR NOTIFICATION OF A CANCELLED ORDER NEGATES A TONU BEING PAID***TONU ARE \$150***DETENTION \$30/HOUR AFTER 3 HRS OF WAITING



Carrier requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Roll up door trailers are not permissible. All trailers **must** be 53 ft swing door trailers.
- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer must be locked and sealed prior to departing shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL prior to departing shipper.
- Check in 15 mins prior to time listed. Do not check in early.
- 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.
- 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.

Bericap Inc. Shipments:

- All trailers must be 53ft swing door dry vans
- Trailers must have a minimum entry and internal height of 103".
 - Failure to meet this may result in non-payment of freight charges, and special damages as a consequence of not having the correct equipment. 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 having the incorrect equipment.
- reefer trailers will not be accepted.

Accessorial Requirements:

- In/Out times needed on BOL for detention approval.
- Failure to accept and maintain TQL's tracking request 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.
- No TONU will be paid for rejected trailers.

Accessorial Pay Schedule:

- Detention - 3 Hours free, provided the driver checked in prior to the listed appointment, then \$30/hour capping at \$300.
- Layover is \$300.
- TONU is \$300.

TQL PO# 32460728



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# 32460728

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
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

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	Soberat	768	h11596

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,400.00	Line Haul	Flat	1.0000	\$3,400.00

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

Total: \$3,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/3360 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Goodyear, AZ	6/7/2025	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dairy Protein	

Delivery Location	Date	Time
Atlanta, GA	6/10/2025	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39199
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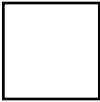
Note to Carrier

DRIVERS MUST HAVE 2 LOAD BARS TO LOAD. TRAILER MUST BE A FOOD GRADE TRAILER & CLEAN WITH NO ODORS. ALL LOADS MUST BE SEALED AND SEAL # MUST BE WRITTEN ON BOL. IN/OUT TIMES NEEDED ON BOL FOR DETENTION APPROVAL. CHECK IN 15 MINS PRIOR TO TIME LISTED. DO NOT CHECK IN EARLY. 24HR NOTIFICATION OF A CANCELLED ORDER NEGATES A TONU BEING PAID***TONU ARE \$150***DETENTION \$30/HOUR AFTER 3 HRS OF WAITING



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.



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



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TQL PO# 32460728

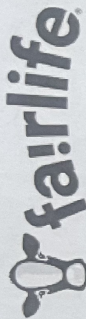
Carrier Representative Signature

*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**



fairlife, LLC
1001 West Adams Street
Chicago, IL 60607
USA



Telephone
Fax
Giro
Tax registration number

Ship to:
Coca-Cola Bottling Co United - Atlanta
4913 Mason Rd.
Atlanta, GA 30349
USA

Bill to:
Coca-Cola Bottling Co. United
600 Beacon Pkwy West Suite 601
Birmingham, AL 35209
USA

Packing slip copy

Page 1 of 2
Number PACKV085870
Version PACKV085870.1
Date 6/7/2025
Sales order SO000092217
Requisition 4506219029
Your ref.
Our ref. 999999991
Mode of delivery Truck
Terms of delivery Best Service
Freighted by Carrier
Customer account C-00083

Item number	Description	Ordered Unit	Delivered	Remaining quantity
500016	14 oz. 12 pk Core Power Vanilla	3,360.00 cs	3,360.00	
	Qty: 140 LPN : 00208116200225618060 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618282 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618329 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618259 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618275 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618237 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618206 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618121 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618039 Batch Number : GA25129-21 Mfg : 5/9/2025			
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	Qty: 140 LPN : 00208116200225618220 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225617940 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618190 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618091 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618084 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618046 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Qty: 140 LPN : 00208116200225618022 Batch Number : GA25129-21 Mfg : 5/9/2025			
	Batch Number : GA25129-21 Total Quantity : 3360			