



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: R95053
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1991 12 Mile Road, Sparta, MI 49345 - 295 Rye Street, South Windsor, CT 06074			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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# 32502720

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
Steven Sadowski	800-580-3101 x51159	sadowskidispatch@tql.com	5139473255

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 #
aaron	Clarence	734	w97035

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1.0000	\$2,600.00

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

Total: \$2,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			17 pallets/1004 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Sparta, MI	6/9/2025	FCFS 08:00 to 12:00 Note:NEED ETA; WORK IN
Valparaiso, IN	6/9/2025	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	4	Pallets	Lemonade	
2	13	Pallets	popcorn	

Delivery Location	Date	Time
South Windsor, CT	6/11/2025	Appt 01:00 Note:night rec; if miss, opens at 2200

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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T Q Y L



Note to
Carrier



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



For shipments with multiple pickup numbers, drivers are responsible for making sure all POs are given to shipper and loaded with all.

Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to cinvoices@tql.com within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to ALDIAccessories@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 2 Hours free then \$25/hour capping at layover.
- FCFS 3 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$200.

Detention Payment Schedule (Refrigerated Loads):

- APPT 2 Hours free then \$35/hour capping at layover.
- FCFS 3 hour free then \$35/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$250.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 32502720



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/ **Aaron Bojovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32502720

Pickup Dates
6/9/25, 6/9/25

Delivery Dates
6/11/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Steven Sadowski	800-580-3101 x51159	sadowskidispatch@tql.com	5139473255

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	Clarence

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		17 pallets/1004 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
OLD ORCHARD (SPARTA,MI)	Sparta	MI	49345	CONF. 52910371 / OR345079 / 7506127960 / 4 pallets / DRIVER MUST MAKE SURE PICK 1 LEAVES ROOM FOR 13 PALLETS PICK 2	6/9/2025	FCFS 08:00 to 12:00 Note:NEED ETA; WORK IN								
<div>Information:</div> <div>1991 12 Mile Road NW SPARTA MI 49345</div> <div>Take I 96 West to Exit 30 B. That will put you onto HWY 37 North. Take that to 12 Mile RD exit and there will be huge sign that says Old Orchard that you cant miss. Turn RIGHT off of the exit and the gate will be on the left hand side. Go up to the gate and check in with the shipper.</div> <div>Address is 1991 12 Mile Road, Sparta, MI 616-887-1745</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>4</td><td>Pallets</td><td>Lemonade</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	4	Pallets	Lemonade	
Quantity	Unit	Commodity	Notes											
4	Pallets	Lemonade												
SPECIALTY FOODS GROUP LLC (VALPARAISO,IN)	Valparaiso	IN	46383	7506429515 / 13 pallets	6/9/2025	Appt 14:00								



Information:

Specialty Food Group
463 US-30
Valparaiso IN 46383

Merge onto I-90 E/I-94 E via the ramp on the left. Keep left to take I-90 (EXPRESS) E/I-94 E/Dan Ryan Expy S. Take the I-90 E exit, EXIT 59A, toward Skyway/Indiana Toll Rd. Merge onto I-90 (LOCAL) E/I-94 E/Dan Ryan Expy S. Follow this route for 38 miles.

Take the IN-49 exit, EXIT 31, toward Chesterton/Valparaiso. Turn right onto IN-49/N State Road 49. Continue to follow IN-49. Follow this route for 8.5 miles.

Merge onto Morthland Dr/US-30 W toward IN-2 W/Valparaiso and stay on this route for 2 miles.

The shipper is 0.2 miles past Axe Ave. If you reach S Washington St. you've gone about 0.2 miles too far.

219-531-2142 x275

Commodities:

Quantity	Unit	Commodity	Notes
13	Pallets	popcorn	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ALDI (SOUTH WINDSOR,CT)	South Windsor	CT	06074	531779999102373 1	6/11/2025	Appt 01:00 Note:night rec; if miss, opens at 2200

Information:

ALDI - South Windsor (SWN-division)
295 Rye Street
SOUTH WINDSOR CT 06074

Travelling South:

Follow 91s to exit 44 (Route 5), Make a right off the exit onto Route 5, follow 4 miles and make a Left onto Sullivan Street. Make a slight left onto Rye Street.

Travelling North:

Follow 91 NORTH to exit 35A for 291 EAST. Merge onto 291E. Take exit 4 for Route 5. Make a left off exit onto Route 5 NORTH and follow 3.9 miles. Make a right on Sullivan Ave and a slight left onto Rye Street. They are on left.

***DO NOT USE TROY RD ENTER BY TAKING ROUTE TO SULLIVAN AVE TO RYE ST WHEN EXITING TURN RIGHT**

295 Rye St
South Windsor CT 06074

**Note to
Carrier**

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Equipment Expectations:

- Reefer unit must be able to obtain a reefer download upon request.
- Reefer must be precooled prior to arriving at the shipper
- The reefer must be set to run continuous (NOT cycle) at the temperature advised by TQL; Any discrepancies between the BOL's from the shipper and the driver instructions from TQL must be reported immediately to TQL prior to leaving the shipper

Restacks/Repacks and Lumper:

- Aldi is a self unload facility. If you choose to accept the lumper service, you are accepting any additional charges for restacks and repacks unless you obtain photos. If you do not leave the facility with restack photos, any reimbursement requests will be declined. Photos must be sent with your lumper receipt and BOLS to cinvoices@tql.com within 48 hours of delivery. Failure to send in your paperwork within 48 hours will result in any reimbursement requests being denied. Any lumper receipts with "additional charges" or multiple lumper receipts must have some documentation stating what the additional charge was for in order to be reimbursed.

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- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
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- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the shipper/consignee (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

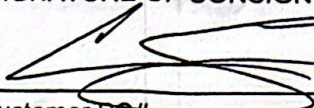
TQL PO# 32502720

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.



ASN 0212885015

1001 41
EXW

Shipper SPECIALTY FOOD GROUP, LLC 463 E. US HWY 30 VALPARAISO, IN 46383		NOTICE TO CARRIER: Our B/L No. must appear on your freight bill or it will be returned.		BILL OF LADING NUMBER					
CONSIGNEE Vendor # 03491 Aldi 295 RYE ST. SOUTH WINDSOR, CT 06074		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		28630					
		(SIGNATURE OF CONSIGNOR) 		Carrier <i>Royal 3</i>					
Shipping Date: 6-9-25		Customer PO# 7506429515		Bill to:					
Manifest #:		Pro #:		RSPO# CU-RSPO SCC-849485 MB					
Pallets	Cases	Code	Description	Gross WT					
5.00	300	705729	CLANCY'S MOVIE THEATER BUTTER 12PK MB	4,650					
8.00	384	4061463252807	SIMPLY NATURE ORG SEA SALT	1,776					
0.00	0	4061463590343	POPFULLY YELLOW 45OZ JARS	0					
0.00	0	701406	CLANCY'S WHITE CHEDDAR 8.5OZ 8PK	0					
<div>Unloading, cleanliness, condition of the trailer. The presence of the carrier's seal is required for inspection. The presence of the carrier's seal is required for inspection. The presence of the carrier's seal is required for inspection. The presence of the carrier's seal is required for inspection.</div> <div>Signature: <i>[Signature]</i> Date: 6/11</div> <div>Signature: <i>[Signature]</i> Date: 6/11</div>									
Total Pallets	Total Cases	Drivers Pickup Date	Time	Drivers Signature					
13.0	684	06 109 25		<i>[Signature]</i>					
		Total Weight		6,426					

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

NOTES:

Unloaded & Signed Out

5435
I hereby certify that the shipment described above has been received in good order and delivered to the consignee address identified above. If this shipment needs to be diverted or any reason, we agree to immediately advise Specialty Food Group. Driver's signature constitutes acceptance by carrier that this Bill of Lading governs transportation of the merchandise described above and supersedes any inconsistent provisions of any carrier tariff, condition or term of service.

Seal #

685877

