



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95599
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2800 West Columbus Avenue, Chicago, IL 60652 - 385 Callaway Church Rd, Lagrange, GA 30241			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 32585579

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
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 #
aaron	pedro	754	P260132

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1.0000	\$1,500.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/37 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chicago, IL	6/12/2025	Appt 08:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	popcorn	

Delivery Location	Date	Time
Lagrange, GA	6/13/2025	Appt 10:31 Note:33840089

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7814
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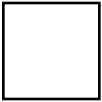
T Q Y L



**Note to
Carrier**

Pre-load inspection-cleanliness, odors, door seals, rough edges or foreign material that would cause a failure.
must accept & maintain tracking to be eligible for detention
DRVR check bol b4 leaving shed. if the addresses dont match call asap or be held liable to return product to the correct destination
All paperwork & invoices must be sent to Teammelton@tql.com within 10 days or payment may be held. Any OS&D reported on the POD needs to be communicated immediately.
FOOD GRADE TRAILER
FOOD GRADE TRAILER/MUST ACCEPT TRACKING/MUST TAKE LOWEST ELEVATION ROUTES TO DELIVERY





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



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.
- PODs must have the In and Out times written on them prior to being submitted. Failure to obtain In/Out times may result in delayed payment of freight charges, processing fees, or loss of freight payment.
- Redelivery rates are as follows: \$100 per stop + \$1.35/mile.
- Weight varies from load to load, any weight adjustments that are still within legal limits will not be given further compensation.
- If you are over the legal limit, you must call TQL immediately.
- Drivers must not leave loads unattended.
- Driver(s) must take LOW ELEVATION routes of less than 7,500ft. Must follow the route guide provided in dispatch.
- 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, 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 late delivery.

Detention 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.

Overage, Shortage, Damage Procedure:

- All OS&D must be reported via email to TeamMelton@tql.com immediately after delivery.
 - Email must include:
 - Full POD/BOL.
 - Case/pallet count of affected product.
 - Pictures of any damaged or rejected product.
- Driver's check in and check out times at the facility where OSD occurred.
- Failure to comply with immediate reporting of OSD or comply with redelivery/return instructions may result in a freight claim.

TQL PO# 32585579

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# 32585579

Pickup Dates

6/12/25

Delivery Dates

6/13/25

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)	aaron	pedro

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/37 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7814
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
INTERNATIONAL TRANSLOAD LOGISTICS (CHICAGO, IL)	Chicago	IL	60652	907376468/08503 73404/040078851 2	6/12/2025	Appt 08:00								
<div>Information:</div> <div>2800 West Columbus Avenue Chicago, IL 60652</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>popcorn</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	popcorn	
Quantity	Unit	Commodity	Notes											
1	Truckload	popcorn												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WAL MART (DC 6054A) (LAGRANGE,GA)	Lagrange	GA	30241	6582588338	6/13/2025	Appt 10:31 Note:33840089
Information: 385 CALLAWAY CHURCH RD LAGRANGE, GA 30241 MUST DELIVER ON TIME. MUST CHECK IN AND OFF ON ALL PAPERWORK MUST ACCEPT FOURKITES TRACKING THIS LOAD MUST PICK UP AND DELIVER AS LISTED ABOVE. FAILURE TO DO WILL RESULT IN A FINE. DRIVER MUST CHECK INTO SHIPPER/RECEIVER AND SIGN BILLS AS READY TRUCKING. IF THIS LOAD REQUIRES REPOWERING BY AN OUTSIDE CARRIER TO ENSURE DELIVERY, THE CHARGES WILL BE DEDUCTED FROM YOUR RATE ACCORDINGLY. DRIVER MUST CALL FOR DISPATCH BY 2 PM TO ENSURE LOAD. ALL DETENTION REQUESTS AND OS&D AND LUMPER MUST BE REPORTED TO DISPATCH IMMEDIATELY. FOR APPROVAL WITH NEW RATE SHEET FOR APPROVAL. MUST EMAIL POD TO AP@RLTLCORP.COM WITHIN 24 HOURS OR WILL BE FINED \$25 PER DAY.						

**Note to
Carrier**

Pre-load inspection-cleanliness, odors, door seals, rough edges or foreign material that would cause a failure.
 must accept & maintain tracking to be eligible for detention
 DRVR check bol b4 leaving shed. if the addresses dont match call asap or be held liable to return product to the correct destination
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 FOOD GRADE TRAILER/MUST ACCEPT TRACKING/MUST TAKE LOWEST ELEVATION ROUTES TO DELIVERY



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TQL PO# 32585579

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Trailer Control Record

DC#: 6054

TCR: 91b0fe67-3bb5-4e5d-a4db-dd15594bb89a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260132	TQYL	33840089	06/13/2025 10:31	06/13/2025 10:24:12

Arrival Information		
Inbound Seal #: 9663588	Sealed at Gate: N	Intact: Y
AP Associate: jstewar	Current Seal #: 9663588	Load ID#: 0
Comments:		

Delivery	
Cases: GEN 37	Total: 37

Receiving Dock		
Door #: 308	Assigned by: bgibso5	Closed by: bgibso5
Unloader: bgibso5	Unload Start Time: 06/13/2025 11:11:34	Unload End Time: 06/13/2025 11:36:44
Driver Arrival at Window: 06/13/2025 10:43	Paperwork Available at Window: 06/13/2025 11:45	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: DIST		Return Contents:	
Tractor #: 754		Description:	

Seal Information		Receiving Office
Seal Number: 9663588	Sealed By: jstewar	Trailer Resealed By: jstewar

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

	
Equip ID	5260132
Equip Arrival	06/13/25 10:24
Carrier	TQYL
Seal	9663588
Reseal	
DoorZone	RDC 308
Del Date	06/13/25 10:31
I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	33840089
DC	6054

APPT.

BILL OF LADING #6670684096486052295

Ship Order ID: 3925853
Shipment ID: 4484084

Assemblers Inc - West Columbus Assemblers Inc. 2850 West Columbus Chicago, IL 60652 Phone Number: (773) 378-3000 FOB: Assemblers Inc, Chicago		Bill of Lading Number: 6670684096486052295 Carrier Name: Total Quality Logistics Carrier Contact: Carrier Phone: Trailer Number: P5260132 Seal Number: 9663588 SCAC: TQL1	
SHIP TO Name: WAL-MART DC 6054G-GENERAL - 0001999839 Address: 385 CALLAWAY CHURCH ROAD LA GRANGE, GA 30241 Phone Number: FOB: Assemblers Inc, Chicago		Freight Charge Terms: Prepaid _____ Collect _____ 3rd Party <u>X</u> _____ Terms:	
THIRD PARTY FREIGHT CHARGES BILL TO Name: HERSHEY Address:			

Special Instructions/Notes:

APPT: 0800
IN: 0815
OUT: 0905

DN #

0850373404

CUSTOMER ORDER INFORMATION

Order #	# Packages	Weight	Pallet/Slip	Additional Shipper Information
6582588338	37.0	7814.4 lb	Pallet/Slip	MABD:

CARRIER INFORMATION

Purchase Order: 6582588338

Handling Unit		Packages		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>	LTL Only	
QTY	Type	QTY	Type				NMFC #	Class
37	pallets	37.00	pallets		7814.4 lb	1566580147000 - DtPtz Ast 16oz H/Mod 192		
37		37			7814.4 lb	1 item		

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 _____."

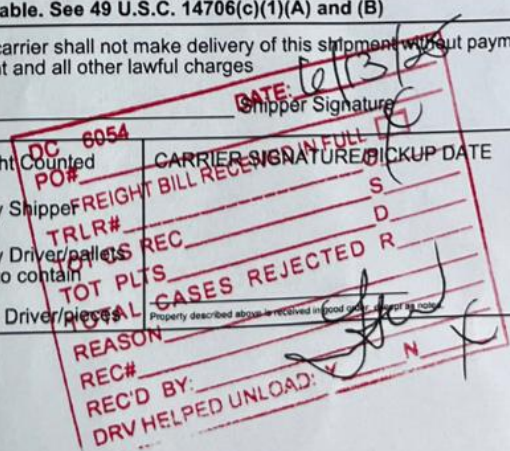
COD Amount: \$
Collect: []
Prepaid: []
Customer Check Acceptable: []

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

Chicago 1 SIGNATURE/DATE <i>Assemblers Inc.</i> <i>Rita Omwal</i>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	DATE: 6/13/20 SHIPPER SIGNATURE: [Signature] CARRIER SIGNATURE: [Signature] PICKUP DATE: _____ TRLR# _____ TOT PLTS _____ REASON _____ REC# _____ REC'D BY: _____ DRV HELPED UNLOAD: _____
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Packing Slip

Ship Date: 2025-Jun-12

Ship Order ID: 3925853

Shipment ID: 4484084

Bill of Lading Number: 6670684096486052295

Ship From: Assemblers Inc - West Columbus
Assemblers Inc.
2850 West Columbus
Chicago, IL 60652

Consignee: WAL-MART DC 6054G-GENERAL - 0001999839
Code: 0001999839*385 C*30241
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA
30241
United States

Notes: APPT: 0800
IN: 0815
OUT: 0905

Shipment #4484084



Shipment Summary

Purchase Order: 6582588338		
Item Code	Description	Total Quantity
1566580147000	DtPtz Ast 16oz H/Mod 192	37 pallets

Shipment Information

Purchase Order: 6582588338					
Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
37	1 pl	37 pl	1566580147000 - DtPtz Ast 16oz H/Mod 192	35MASX135M	11152025