



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: R99781
TERMS: NET 30
DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		670 S 91st Ave, Tolleson, AZ 85353, USA - 2910 E Amity Rd, Boise, ID 83716, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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# 32830442

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
Edward Von Allmen	800-580-3101 x57574	evonallmen@TQL.com	5137972656

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 #
mack	efren	749	H03238

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,100.00	Line Haul	Flat	1.0000	\$3,100.00

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

Total: \$3,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			16 pallets/1662 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
TOLLESON, AZ	7/7/2025	Appt 13:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Beer	

Delivery Location	Date	Time
LAS VEGAS, NV	7/8/2025	FCFS 06:00 to 12:00
Boise, ID	7/9/2025	Appt 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33968
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T Q Y L



**Note to
Carrier**

MISSED APPOINTMENTS AT THE PLCB IN PHILADELPHIA OR PITTSBURGH WILL RESULT IN AN IMMEDIATE CARRIER CLAIM OF \$500, DEDUCTED FROM THE CARRIER'S RATE CONFIRMATION. A NEW APPOINTMENT WILL BE MADE, AND THE CARRIER MAY WAIT UP TO 7 DAYS FOR A NEW DELIVERY APPT, AT THE CARRIER'S EXPENSE

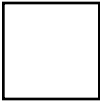
*CARRIERS MUST SECURE / HOLD PERMITS TO HAUL BEER ** FAILURE TO DO SO IS NOT TQL'S RESPONSIBILITY**

DETENTION POLICY: 3 HOURS FREE/ \$35 AN HOUR AFTER 3 HOURS
CARRIER IS RESPONSIBLE FOR ALL ALCOHOL PERMITS
TRACKING REQUIRED AT ALL TIMES



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



TQL PO# 32830442

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/ **Mack**



Pickup Dates
7/7/25

Delivery Dates
7/8/25, 7/9/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Edward Vonallmen	800-580-3101 x57574	evonallmen@TQL.com	5137972656

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	efren

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/1662 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	33968
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GLADIATOR	TOLLESON	AZ	85353	071625-SF / 132068	7/7/2025	Appt 13:30
Information: 670 S 91ST AVENUE TOLLESON AZ 85353						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Beer				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NEVADA BEVERAGE COMPANY	LAS VEGAS	NV	89103	071625-SF	7/8/2025	FCFS 06:00 to 12:00
Information: 4847 S. VALLEY VIEW BLVD. LAS VEGAS NV 89103						
HAYDEN BEVERAGE	Boise	ID	83716	132068	7/9/2025	Appt 10:00
Information: HAYDEN BEVERAGE 2910 EAST AMITY ROAD BOISE, ID 83716 PHONE # 208-345-4600						

Note to Carrier

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CARRIERS MUST SECURE / HOLD PERMITS TO HAUL BEER ** FAILURE TO DO SO IS NOT TQL'S RESPONSIBILITY*

**DETENTION POLICY: 3 HOURS FREE/ \$35 AN HOUR AFTER 3 HOURS
CARRIER IS RESPONSIBLE FOR ALL ALCOHOL PERMITS
TRACKING REQUIRED AT ALL TIMES**

TQL PO# 32830442

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.



BILL OF LADING

Date 07/07/2025

Ship From

Bill of Lading Number: 67026

Stateside Vodka
670 S. 91st Ave, STE#B
Tolleson, AZ 85353



Ship To

CARRIER NAME:

NEVADA BEVERAGE
4847 S VALLEY VIEW BLVD
LAS VEGAS, NV 89103

Trailer number:
Seal Number(s): 2552363
Reference #: 071625-SF

THIRD PARTY FREIGHT CHARGES BILL TO:

Stateside Vodka
1700 N Hancock ST
Philadelphia, PA 19122

SCAC:
Pro Number: 7/8/25 DAY 6:40 AM CAY 6:50 AM

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill Of Lading with attached underlying Bills of Lading

Customer Order Information

Shipping Information		# of Packages	Weight	Pallet/Slip (Circle One)		Additional Shipper Information	
Ref#:	071625-SF/071625-SF	1142	23982	Y	N		
				Y	N		
				Y	N		
				Y	N		
Grand Total		1142	23,982				

Carrier Information

Handling Unit		Package	Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type			NMFC	Class
1142	CS	11	PL	23982	See Manifest		

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: \$

Fee Terms: Collect Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.

Driver Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pieces

Consignee Signature / Pickup Date

Shipper Signature

Time

Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPING MANIFEST

From:
Stateside Vodka
670 S. 91st Ave, STE#B
Tolleson, AZ 85353

Bill of Lading #: 67026

Ship To: NEVADA BEVERAGE
4847 S VALLEY VIEW BLVD
LAS VEGAS, NV 89103

Carrier Name:

CID #:

Special Instructions:

SKU	DESCRIPTION	Exp Date	Lot/Batch	UOM	QTY	WEIGHT
330012	Surfside Variety Lemonade Pack	20260507	1355GWL1	CS	104	2,184
330012	Surfside Variety Lemonade Pack	20260507	1355GWL2	CS	104	2,184
330012	Surfside Variety Lemonade Pack	20260508	1365GWL6	CS	104	2,184
330034	Surfside Variety Tea Pack	20260224	0705GWL2	CS	104	2,184
330034	Surfside Variety Tea Pack	20260224	0705GWL3	CS	104	2,184
330034	Surfside Variety Tea Pack	20260224	0705GWL3	CS	104	2,184
330034	Surfside Variety Tea Pack	20260224	0705GWL4	CS	104	2,184
330034	Surfside Variety Tea Pack	20260224	0705GWL4	CS	104	2,184
330034	Surfside Variety Tea Pack	20260225	0705GWL6	CS	104	2,184
330070	Surf Green Tea VP 3/8/12	20260308	0685CSV2085	CS	104	2,184
330078	Surf Halfhalf 1/12/700	20260423	P13849	CS	102	2,142
	TOTALS:				1,142	23,982

SHIPPING MANIFEST

Bill of Lading #: 67025

From:
Stateside Vodka
870 S. 91st Ave, STE#B
Tolleson, AZ 85353

Ship To: HAYDEN BEVERAGE
2910 E AMITY RD
BOISE, ID 83716

CID #:

Carrier Name:

Special Instructions:

SKU	DESCRIPTION	Exp Date	Lot/Batch	UOM	QTY	WEIGHT
330012	Surfside Variety Lemonade Pack	20260508	1365GWL3	CS	104	2,184
330012	Surfside Variety Lemonade Pack	20260508	1365GWL4	CS	104	2,184
330034	Surfside Variety Tea Pack	20260224	0705GWL2	CS	104	2,184
330034	Surfside Variety Tea Pack	20260224	0705GWL3	CS	104	2,184
330034	Surfside Variety Tea Pack	20260225	0705GWL6	CS	104	2,184
		TOTALS:			520	10,920

BILL OF LADING

Date 07/07/2025

Ship From

Bill of Lading Number: 67025

Stateside Vodka
 670 S. 91st Ave, STE#B
 Tolleson, AZ 85353



Ship To

CARRIER NAME:

HAYDEN BEVERAGE
 2910 E AMITY RD
 BOISE, ID 83716

Trailer number:
 Seal Number(s): 2552359
 Reference #: 132068

THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC:

Stateside Vodka
 1700 N Hancock ST
 Philadelphia, PA 19122

Pro Number:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill Of Lading with attached underlying Bills of Lading

Customer Order Information

Shipping Information		# of Packages	Weight	Pallet/Ship (Circle One)	Additional Shipper Information	
Ref#:	132068/132068	520	10920	Y N		
				Y N		
				Y N		
				Y N		
Grand Total		520	10,920			

Carrier Information

Handling Unit	Package	Qty	Type	Weight	HM (X)	Commodity Description	LTL Only
520	CS	5	PL	10920		Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC Class
						See Manifest	

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: \$ _____
 Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.

Driver Signature _____ Date _____	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Places	Consignee Signature / Pickup Date _____ _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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