



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: R100561
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		31862 Thompson Rd, Alma, KS 66401-8803 - 24098 Ruther Glen Road, Ruther Glen, VA 22546			
		Freight Income	1	\$2,314.00	\$2,314.00
		Lumper	1	\$40.00	\$40.00

TOTAL

\$2,354.00

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# 32971727

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
Amanda Fitton	800-580-3101 x38698	AFitton@TQL.com	

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 #
george	adRIAN	715	w94940

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,314.00	Line Haul	Flat	1.0000	\$2,314.00

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

Total: \$2,314.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			20 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Alma, KS	7/11/2025	FCFS 08:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	20	Pallets	Organic jams or jellies or fruit preserves	

Delivery Location	Date	Time
Ruther Glen, VA	7/14/2025	Appt 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40642
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T Q Y L



**Note to
Carrier**

ALL APPTS ARE FIRM

MUST ACCEPT TRACKING FOR DURATION OF TRIP

\$150 FOR TONU & LAYOVER

DO NOT LEAVE LOAD UNATTENDED

NO DETENTION/LAYOVER PAID FOR MISSED APPTS

*NO DETENTION PAID FOR FCFS SHIPPERS OR RECEIVERS**

LATE FEES APPLY FOR MISSED APPTS STARTING AT \$100

MUST TURN IN ALL PAPERWORK WITHIN 48 HRS OF DELIVERY

TQL MUST BE NOTIFIED IF YOU CANT MAKE APPT

Food Grade Trailer must be clean, odorless and can not have holes. TRACKING MANDATORY. LUMPER \$40



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.

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.



T Q Y L



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/ **George Kovacic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32971727

Pickup Dates
7/11/25

Delivery Dates
7/14/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Amanda Fitton	800-580-3101 x38698	AFitton@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	adRIAN

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40642
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GRANDMA HOERNERS FOODS (ALMA,KS)	Alma	KS	66401	0149317389	7/11/2025	FCFS 08:00 to 12:00

Information:

Grandma Hoerner's Foods
31862 Thompson Rd
Alma, KS 66401

COMING FROM EAST 3: Merge onto I-70 W (Portions toll).....Take the WABAUNSEE RD exit- EXIT 324.....Turn RIGHT onto WABAUNSEE RD (Portions unpaved).....Turn RIGHT onto THOMPSON RD.

End at 31862 Thompson Rd

Alma, KS 66401-8803, US Map

Commodities:

Quantity	Unit	Commodity	Notes
20	Pallets	Organic jams or jellies or fruit preserves	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
World Class Distribution (VA Dry) [TRADER JOES (RUTHER GLEN, VA)]	Ruther Glen	VA	22546	V24255860	7/14/2025	Appt 15:00
<div>Information:</div> <div>World Class Distribution (Virginia Dry) 24098 Ruther Glen Road Ruther Glen, VA 22546 US</div>						

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Carrier**

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*****MUST ACCEPT TRACKING FOR DURATION OF TRIP*****
\$150 FOR TONU & LAYOVER
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NO DETENTION PAID FOR FCFS SHIPPERS OR RECEIVERS*
LATE FEES APPLY FOR MISSED APPTS STARTING AT \$100
MUST TURN IN ALL PAPERWORK WITHIN 48 HRS OF DELIVERY
TQL MUST BE NOTIFIED IF YOU CANT MAKE APPT
Food Grade Trailer must be clean, odorless and can not have holes. TRACKING MANDATORY. LUMPER \$40

TQL PO# 32971727

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Amanda Fitton	800-580-3101 x38698	AFitton@TQL.com	

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

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Dispatcher	Driver	Truck #	Trailer #
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LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
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\$40.00	Delivery Fee	Flat	1.0000	\$40.00

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FTL	Van	53 ft			20 pallets/0 cases	Non-Hazardous	
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METHODS TO SUBMIT PAPERWORK

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Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

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Standard - 513-688-8782

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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/ **George Kovacic**



Grandma Hoerner's Foods, Inc. - Bill of Lading

GHF BOL NO. 013356
Customer PO No. 0149317389

Carrier Name
Carrier Ph No.
Whse Conf No. V24255860
Delivery Date 7-14-25 @ 1:00 P.M.

Consignee
Trader Joe's Company
24098 Ruther Glen RD

Ship From
Grandma Hoerner's Foods
31862 Thompson Rd
Alma, KS 66401
(800) 350-9500

Ruther Glen, VA 22546 (000) 000-0000

Qty Ord	Qty Ship	Product	Description	Cs Cube	Pallet(s)	Unit Wt	New Wt
2,100	2,100	OSP-TJ-15.2	Organic Strawberry Preserves, 12/15.2 oz	0.344	20.0	19.02	39,942

Trader Joes 5703

Date: 7/14/25
Arrival Time: 5:00
Depart Time: 5:00pm
Received by: [Signature]
BOL#
Total cases received: 2100

Pallet Exchange

Pallet Exchange ☒ YES ☐ N
Total Pallets In Out
Driver's Name: [Signature]

Total Units	2,100	Total Pallets	20	Pallet Weight	700
Total Cases	2100.00	Cube (ft)	722.4	Gross Weight	40,642

Trailer Number 949110	Organic Onboard Y / N	Checked By [Signature]	Date Shipped 7-11-25
Truck Seal No. 11616303	Clean Truck Y / N	QA Release [Signature]	
Interior Trailer Lights Protect Y / N	Pest Free Y / N	Loaded By [Signature]	

NOTED: Subject to the provisions and liability limitations set forth in the back of this Bill of Lading, the property described herein is received in apparent good order, packed as noted (contents and condition of contents of packages unknown), marked, tagged, and sealed as received above when said carrier (the word "carrier" being understood throughout this document to include any person or company in possession of the property under the contract) agrees to carry to its usual place of delivery or to such destination, if any, as may be shown on another carrier or the mode of said destination. It is mutually agreed as a condition of receipt of said property that the carrier shall not be responsible for any loss or damage to said property or for any delay in delivery of said property, if any, that may result from the performance of such service as subject to the Bill of Lading and the applicable provisions of the Uniform Code of Commerce and the applicable provisions of the law of the state of the origin of the property. Wherever noted certified that the property was in the bill of lading and contained in the governing transportation and the bill of lading and the applicable provisions of the law of the state of the origin of the property.

SHIPPER: G HOERNER'S FOODS CARRIER: PER: [Signature] DATE: [Signature]
RECEIVER: Adrian R. [Signature] TOTAL RCVD: [Signature]
PER: [Signature] DATE: [Signature]

Special Instructions:

Freight: PREPAID

NMFC: 73227 Class: 60
Jams/Jellies/Preserves

Grandma Hoerner's Foods is aware of FDA Bioterrorism regulations and has registered all facilities in accordance with the terms of the Bioterrorism Preparedness and Response Act of 2002



World Class Distribution, Inc.
24095 Ruther Glen Road
Ruther Glen, VA 22546
Phone: (804) 849-7801

Receipt: RG 019692

VENDOR GRANDMA HOERNER'S INC
ADDRESS FORTY DOLLARS AND $\frac{00}{xx}$ (CASH)
PO NUMBER 0149317389

DOLLAR AMOUNT

\$40.⁰⁰

Clerks Signature C.R

Date 07-14-25

Authorization Number _____

Check	Cash
	<input checked="" type="checkbox"/>