



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: R100825
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		330 S US Highway 83, Garden City, KS 67846 - 2121 Olson Dr, Chippewa Falls, WI 54729			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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# 32938419

Pickup Dates

7/14/25

Delivery Dates

7/16/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Nicholas Nguyen	800-580-3101 x52930	nguyengroup@tql.com	5136888762

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	diego

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		19 pallets/760 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42647
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DFA (GARDEN CITY, KS)	Garden City	KS	67846		7/14/2025	Appt 15:00
Information:						
DFA (GARDEN CITY, KS) 330 S US Highway 83 Garden City KS 67846						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Dairy Products				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WOW-CHIPPEWA FALLS DC	Chippewa Falls	WI	54729		7/16/2025	Appt 13:00
Information:						
WOW-CHIPPEWA FALLS DC 2121 OLSON DR Chippewa Falls WI 54729						

Note to
Carrier

Tracking must be accepted or accessorial will not be paid. Accessorial request, lumpers receipts, and PODs must be submitted within 24 hours of delivery or may not be reimbursed or accessorial paid. In and Out Times Must be written on BOL. Extra Pick or Drop extra mileage paid per mile as per rate con. There are also special damages and guidelines outlined on page 3 of your rate confirmation. Be sure to read before signing and sending back.



Carrier Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Driver must pre-cool trailer to temperature advised by TQL prior arrival 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
- 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.

Seal Requirements:

- Trailer must be locked and sealed prior to leaving the shipper.
- Shipper will apply seal(s); if shipper does not apply seal(s) notify TQL immediately.
- All identifying seal numbers must be notated on the BOL before departing shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL before departing shipper.
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspections or seal breaking events; official documentation must be verifiable with the inspecting authority.
- Any in transit inspection or seal breaking event must be reported to TQL immediately.
- Should a seal breaking event occur a new seal must be applied.
- Driver(s) must secure any cut seals and give to receiver for disposal upon unloading.
- Failure to follow seal requirements may result in claim.

Lumper Reimbursement and Detention Request Requirements:

- Carrier must advise TQL verbally via phone call
- Carrier Must send POD (timestamps signed by shed) and/or receipts to TBPOD@TQL.COM within 24 hours of delivery.
- Failure to follow these requirements may result in denial of detention/layover/lumper reimbursement request.

TQL PO# 32938419

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# 32938419

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
Nicholas Nguyen	800-580-3101 x52930	nguyengroup@tql.com	5136888762

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	diego	754	PTLZ242145

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,650.00	Line Haul	Flat	1.0000	\$1,650.00

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

Total: \$1,650.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			19 pallets/760 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Garden City, KS	7/14/2025	Appt 15:00

Commodities:

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

Delivery Location	Date	Time
Chippewa Falls, WI	7/16/2025	Appt 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42647
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Note to Carrier

Tracking must be accepted or accessorial will not be paid. Accessorial request, lumpers receipts, and PODs must be submitted within 24 hours of delivery or may not be reimbursed or accessorial paid. In and Out Times Must be written on BOL. Extra Pick or Drop extra mileage paid per mile as per rate con. There are also special damages and guidelines outlined on page 3 of your rate confirmation. Be sure to read before signing and sending back.





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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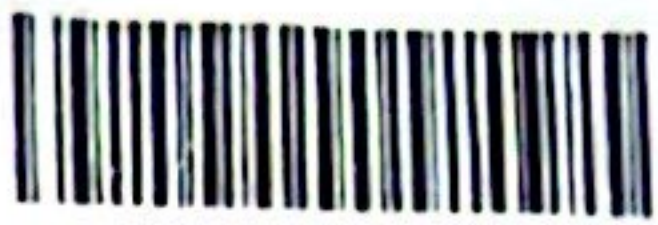
TQL PO# 32938419

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**





ORIGINAL-NON NEGOTIABLE

STRAIGHT BILL OF LADING-SHORT FORM

C192761971

SHIPMENT#

BOL# 82016982

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM		SHIP TO		ULTIMATE CONSIGNEE						
Name : Meadowlark Dairy Nutrition LLC Address : 330 S Hwy 83 Garden City KS 67846 US	Name : WOW-CHIPPEWA FALLS DC Address : 2321 OLSON DR CHIPPEWA FALLS WI 54729 US Sold To Name:	Name : Address:								
CARRIER Name: TOTAL QUALITY LOGISTICS INC Address: - CINCINNATI OH 45263-4558 US Phone: 513-831-2600 Trailer: 242145 SCAC: TQYL	Customer PO # 4503549913	Order# 4503549913	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> CPU: <input type="checkbox"/>							
	Sched. Ship Date: 07/13/2025	Must Arrive By: 07/15/2025	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and an other lawful charges.							
	Shipping Date: 07/14/2025	Signature of Consignor _____								
	Seal Number(S): A673372.			Has Been Applied By: _____						
Attention Carrier:										
Quantity Ordered	UoM	Quantity Shipped	Product Number	Product Description	Batch SLED	NMFC	Cubic Feet	Net Weight LB	Tare Weight LB	Gross Weight LB
0.000	BAG	160	136289	DFA NFDM LH GR A 25 KG BAG AFFID	GC30030519 DAY-LOT: 2143251601 06/09/2027	60	323.260	8,818.400	160.000	8,978.400
0.000	BAG	400	136289	DFA NFDM LH GR A 25 KG BAG AFFID	GC30030520 DAY-LOT: 2143251601 06/09/2027	60	808.151	22,046.000	400.000	22,446.000
0.000	BAG	200	136289	DFA NFDM LH GR A 25 KG BAG AFFID	GC30030521 DAY-LOT: 2143251601 06/09/2027	60	404.075	11,023.000	200.000	11,223.000
0.000	760		SUB TOTAL				1535.486	41,887.400	760.000	42,647.400
PRODUCT WEIGHT SUBTOTAL								41,887.400	760.000	42,647.400
	EA	19	111	REGULAR DOMESTIC HEAT-TREATED PALLETS						1,083.000
0.000	760		GRAND TOTAL				1535.486	41,887.400	1,843.000	43,730.400

DRIVER
COPY7-15-25
per wov
Off-etc

ORIGINAL-NON NEGOTIABLE
STRAIGHT BILL OF LADING-SHORT FORM

C192761971

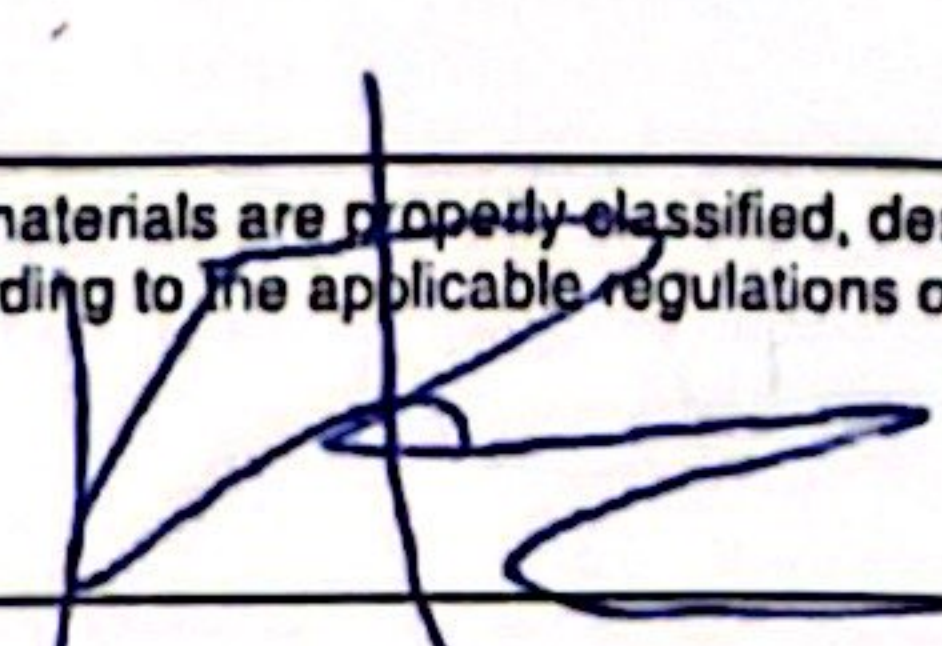
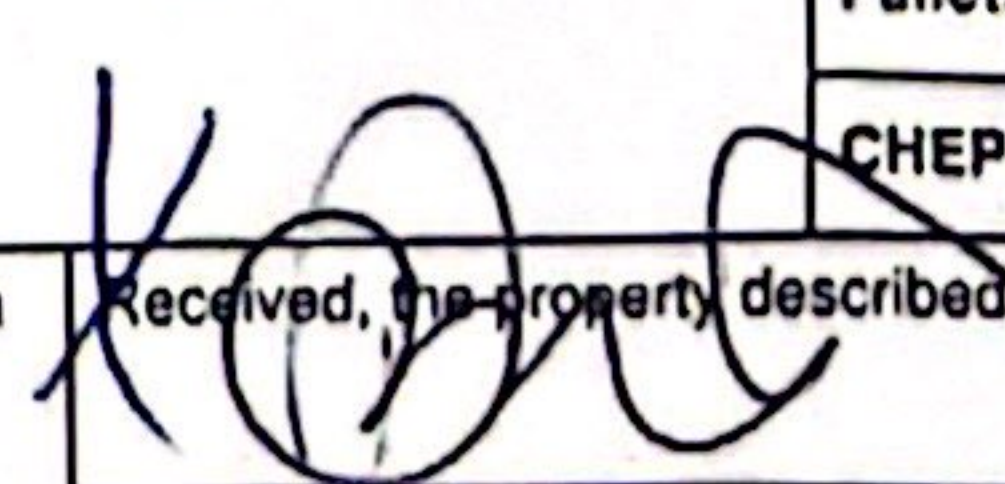
SHIPMENT#

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM		SHIP TO		ULTIMATE CONSIGNEE	
Name : Meadowlark Dairy Nutrition LLC Address : 330 S Hwy 83 Garden City KS 67846 US		Name : WOW-CHIPPEWA FALLS DC Address : 2321 OLSON DR CHIPPEWA FALLS WI 54729 US Sold To Name:		Name : Address:	
CARRIER Name: TOTAL QUALITY LOGISTICS INC Address: - CINCINNATI OH 45263-4558 US Phone: 513-831-2600 Trailer: 242145 SCAC: TQYL		Customer PO # 4503549913 Sched. Ship Date: 07/13/2025 Shipping Date: 07/14/2025	Order# 4503549913 Must Arrive By: 07/15/2025	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect: [] Prepaid: [] 3rd Party: [] CPU: [] Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and an other lawful charges. Signature of Consignor _____	
Seal Number(S): A673372,		Has Been Applied By: 			

Remit Freight Bills To: CTSI-Global c/o DFA, 5100 Poplar Ave, 17th Floor, Memphis, TN 38137	
Supervising Regulatory Agency: KDA To the Carrier: Protective Service Required. Maintain temperature at Customer Requirement	
* The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE- Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per	
Total Weight : 43,730.400 LB	
Pallets Out : 0	
CHEP : 0	
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 the applicable regulations of the Department of Transportation.	
Shipper: 	Carrier: 
Per:	# of Pieces: Date: 7/14/25