

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 05/22/2023

Invoice #: 24369904

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		2600 E Market St, Greensboro, NC 27401, USA - 388 Upper Oakwood Ave Elmira NY 14903			
			1	1500	1500

TOTAL
1500

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# 24369904

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
William Jenkins	800-580-3101 x44378	WZJenkins@TQL.com	5136887487

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 #
ted	roger	771	w34486

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$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 Or Reefer	53 ft			22 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greensboro, NC	5/18/2023	Appt 11:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Adult diapers	adult inserts for diapers

Delivery Location	Date	Time
Elmira, NY	5/19/2023	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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Note to Carrier

When driver arrives to JSL Partners, they must call 336-541-4846 and provide PO# or DEL# to check in for appointment time and receive slot. Failure in doing so may result in missed appointments.
Requirements: No roll up doors. Must be on time for pick up and delivery. If running behind or having truck issues, must be communicated. Do not leave load unattended. 3 hrs free at shipper/receiver. Excessive late fees may apply and consequential damages may apply. Clean, debri-free, odorless trailer.
MUST BE A 53' DRY VAN / REEFER WILL NOT WORK





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 DELIVERY

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).

**2023 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS and Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 16-18

TQL

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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 WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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TQL PO# 24369904



T Q Y L



Ted Wilson

Carrier Representative Signature

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Name* S/ **Ted Wilson**



T Q Y L





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Pickup Dates
5/18/23

Delivery Dates
5/19/23

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William Jenkins	800-580-3101 x44378	WZJenkins@TQL.com	5136887487

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Name	Dispatcher	Driver
ROYAL3 INC (il)	ted	roger

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		22 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
JSL PARTNERS (GREENSBORO,NC)	Greensboro	NC	27401	Order #13920, PO #400975	5/18/2023	Appt 11:30
Information: JSL 2600 E Market St Greensboro NC 27401						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Adult diapers	adult inserts for diapers			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Food Bank of the Southern Tier	Elmira	NY	14903	Order #13920, PO #400975	5/19/2023	Appt 08:00
Information: Food Bank of Southern Tier 388 Upper Oakwood Ave Elmira NY 14903						



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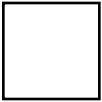
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5/19/23

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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
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Quantity	Unit	Commodity	Notes			
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Name of Carrier		Carrier's No	Date	Shipper's No
			5/18/2023	13928

From JSL Partners, Inc. 2600 E. Market Street	To Food Bank of the Southern Tier 388 Upper Oakwood Avenue
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Delivering Carrier	Route	Vehicle Number
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23.00	BABY/ADULT DIAPERS	12,841.00
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Tril# W34486
UL-1235705

James Vukobratovic
5-22-23

<p>If 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".</p> <p>Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.</p>	<p>\$ 0.00 per</p>	<p>Payable to Shipper if, of consignor, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: I hereby make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>TOTAL CHARGES \$ 0.00</p>
<p>(Signature of Consignor)</p>		<p>Freight charges are PREPAID unless marked collect.</p>	

SHIPPER	PER	CARRIER	PER
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
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94	94	94	94
95	95	95	95
96	96	96	96
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98	98	98	98
99	99	99	99
100	100	100	100

* Mark with "X" or "KO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.