

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 26464707

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		6410 Ameriplex Dr, Portage, IN 46368, USA - 1000 West Anaya Road, Pharr, TX 78577, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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# 26464707

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
Jake Slade	800-580-3101 x54690	jslade@tql.com	5139473476

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 #
sterLING	alex	739	W99430

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,400.00	Line Haul	Flat	1	\$3,400.00

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

Total: \$3,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1560 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Portage, IN	12/5/2023	Appt 08:00 to 19:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Engine components and accessories	

Delivery Location	Date	Time
Pharr, TX	12/7/2023	Appt 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	9859
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Note to Carrier

Clean and empty trailer required at pickup. Trailer to be odor free. Only receivers break seal. If it is a multiple drop load, a new seal will be applied after each drop by the receiver. Detention \$30 per hour after 3 free hours for appointment (6 hours for FCFS) max \$175 & TONU=\$150. EXCESSIVE LATE FEES MAY APPLY TO THOUSANDS PER HOUR/CUSTOMERS ACCESSORIAL POLICY//IF ON TEAM LOAD AND SHOW UP WITH ONLY 1 DRIVER, YOU WILL BE REJECTED AND SUBJECT TO \$1000 CLAIM. Reach us at teamsladeoperations@tql.com MUST ACCEPT TRACKING AT ALL TIMES//SECURE LOAD//COMMUNICATE ANY DELAYS//ALLOW REPOWER IF NEEDED



T Q Y L





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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. 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. 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 WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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.

Tracking must be active for the duration of the shipment or layover/detention may be denied



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/ **Sterling Medica**



Pickup Dates
12/5/23

Delivery Dates
12/7/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jake Slade	800-580-3101 x54690	jslade@tql.com	5139473476

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	alex

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1560 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	9859
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EXEL LOGISTICS (PORTAGE, IN) (PORTAGE, IN)	Portage	IN	46368		12/5/2023	Appt 08:00 to 19:00
Information: 6410 Ameriplex dr. PORTAGE IN 46368						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Engine components and accessories				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Borgwarner UNIMEX HA31BTC 35731	Pharr	TX	78577		12/7/2023	Appt 08:00 to 16:00
Information: 1000 West Anaya Road Pharr TX 78577						



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Carrier**

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MUST ACCEPT TRACKING AT ALL TIMES//SECURE LOAD//COMMUNICATE ANY DELAYS//ALLOW REPOWER IF NEEDED

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TQL PO# 26464707

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T Q Y L



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Name* S/ **Sterling Medica**



DESTINATION
PART NUMBER
301844S
CT241509

ORIGIN
02470

DATE.....: 12/05/23
MANIFEST NUMBER: 94177397

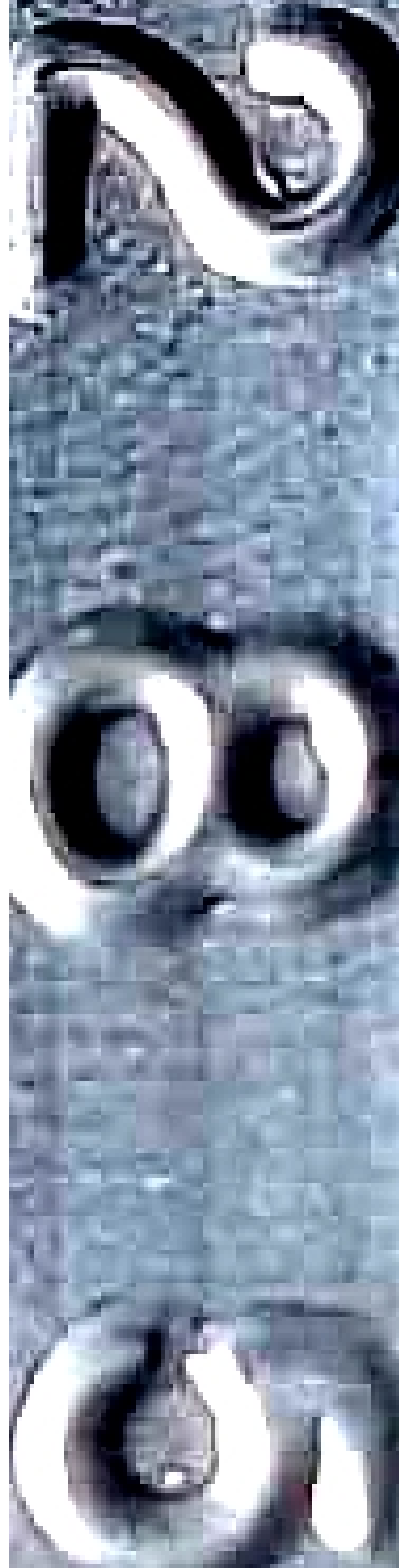
SUPPLIER NAME
PACKING SLIP
**NEW SUPPLIER*
PPCG1205231400

SID# S394177397
TRAILER: 289476
MANIFEST FOR OUTBOUND B/L # M394177397

SUPPLIER BOL
QUANTITY
PPCG1205231400
1,560

PACKS
1,560

PAGE 1
OUTB RTE CEXP-1



 * ALL PARTIES HEREIN AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS
 * BILL OF LADING IS SUBJECT TO (1) THE TERMS AND CONDITIONS OF THE UNIFORM
 * DOMESTIC FREIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT
 * CLASSIFICATION AND (2) LAURELTY BUILT TANKERS AND CLASSIFICATIONS IN EFFECT
 * ON THE DATE HEREON.

 C/O EXEL - PORTAGE
 6410 AMERICA PLEX
 PORTAGE
 TX 78577
 PHARR
 1000 W ANAYA ROAD
 BORNMANN PROPOSITION
 CONIGNED TO
 AETC #
 RESP. CODE
 SHIPPER
 SEAL #
 MANIFEST #.....
 BILL OF LADING # M394177397
 TIME 20:47:36
 DATE 12/05/23
 CARRIER EXPD EXPEDITE
 DEPART TIME 00:47
 FREIGHT PREPAID BY
 SID# S394177397
 PRO #
 436368
 IN
 1
 PAGE
 I

DATE.....: 12/05/23	SID# S394177397	PAGE 1
MANIFEST NUMBER: 94177397	TRAILER: 289476	OUTB RTE CEXP-1
MANIFEST FOR OUTBOUND B/L # M394177397		

<u>DESTINATION</u>	<u>ORIGIN</u>	<u>SUPPLIER NAME</u>	<u>SUPPLIER BOL</u>	<u>QUANTITY</u>	<u>PACKS</u>
<u>PART NUMBER</u>		<u>PACKING SLIP</u>			
30184AS	02470	**NEW SUPPLIER*	PPCG1205231400	1,560	1,560
CT241509		PPCG1205231400			

Charles Allen

DATE: 12/2/25 TIME: 6:02