

**Bill to:**

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

Invoice Date: 12/16/2023

Invoice #: 26431227

Terms: NET 30

Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		1020 W 119th St, Chicago, IL 60643, USA - 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

**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**

**Pickup Dates**  
12/14/23

**Delivery Dates**  
12/16/23

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jeremy Ernst	800-580-3101 x51123	JErnst@TQL.com	5139654756

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	ali ABDIRAAH

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1768 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	37146
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CHICAGO 119TH ST. WAREHOUSE	CHICAGO	IL	60643	3791338	12/14/2023	Appt 14:00
<b>Information:</b> 1020 W. 119TH ST. CHICAGO IL 60643						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Cleaning and disinfecting solutions				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COSCO NE D-1052 FREDERICK DEPOT (MONROVIA,MD)	Monrovia	MD	21770	010521129198    165207373382408 8	12/16/2023	Appt 08:00
<b>Information:</b> COSTCO 5236 Intercoastal Dr Monrovia MD 21770						



**Note to  
Carrier**

**TQL CARRIER DASHBOARD APP TRACKING REQUIRED, IF TRACKING IS NOT ACCEPTED OR IS DISABLED IN TRANSIT, NO DETENTION OR LAYOVER WILL BE PAID.**

**DELIVERIES TO WALMART OR SAMS CLUB FACILITIES MUST NOT HAVE LOGO'S OF ANY COMPETING RETAILERS ON IT. TRAILER WILL BE REJECTED UPON DELIVERY AT NO EXTRA COST TO TQL.**

**MUST TURN IN LUMPER RECEIPTS WITHIN 4 DAYS OF DELIVERY  
DRY VAN ONLY**

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26431227

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# 26431227

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jeremy Ernst	800-580-3101 x51123	JErnst@TQL.com	5139654756

### 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	ali ABDIRAAH		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,050.00	Line Haul	Flat	1	\$2,050.00

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

**Total: \$2,050.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1768 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
CHICAGO, IL	12/14/2023	Appt 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cleaning and disinfecting solutions	

Delivery Location	Date	Time
Monrovia, MD	12/16/2023	Appt 08:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37146
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T Q Y L



**Note to  
Carrier**

TQL CARRIER DASHBOARD APP TRACKING REQUIRED, IF TRACKING IS NOT ACCEPTED OR IS DISABLED IN TRANSIT, NO DETENTION OR LAYOVER WILL BE PAID.

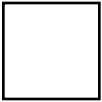
DELIVERIES TO WALMART OR SAMS CLUB FACILITIES MUST NOT HAVE LOGO'S OF ANY COMPETING RETAILERS ON IT. TRAILER WILL BE REJECTED UPON DELIVERY AT NO EXTRA COST TO TQL.

MUST TURN IN LUMPER RECEIPTS WITHIN 4 DAYS OF DELIVERY  
DRY VAN ONLY



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

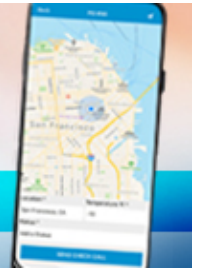
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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](mailto: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.



T Q Y L



Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
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TQL PO# 26431227

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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 Pavkovic**



## SHIP FROM

Name: Chicago 119th St. Warehouse  
 Address: 1020 W. 119th St.  
 City/State/Zip: Chicago IL 60643 United States  
 Order#: 3791338  
 SID#: 2794782 Use for Billing Purpose

FOB [ ]

Bill of Lading Number: 1877882



(402) 1877882

## CONSIGNEE

Name: COSTCO WHSL - FREDERICK#1052\_CL  
 Location#: FREDERCK\_CL-COSTCO\_C  
 Address: 5236 INTERCOASTAL DR MONROVIA MD 21770  
 City/State/Zip: United States  
 Phone#:   
 CID#:   
 Attention:

FOB [ X ]

CARRIER NAME: 13334 TOTAL QUALITY LOGISTICS,

Trailer/Container #: 244739

Seal Number(s): UL-2534660

SCAC: TQYL

Pro Number: 26431227

SPECIAL INSTRUCTION TO CARRIER:

Delivery Date: 12/15/23 - 12/16/23

## DELIVER TO

Freight Charge Terms: Prepaid

[ ]  
 (check box)

Master Bill of Lading: with  
 attached underlying Bills of  
 Lading

## SPECIAL INSTRUCTIONS

Sign In Time:

Bump Time:

Load Out Time:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
010521129198	1,768	37,145.68 LB	Y	N	**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1,768	37,145.68 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1768	CA	35,455.68 LB		33847149901 KIRKLAND SIGN LFS LAV 2X1490Z UPC# 096619879861 Cust Item#	24350	060
26	PL			1,690.00 LB		PALLET COUNT		
26		1768		37,145.68 LB		GRAND TOTAL		

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: [ X ]

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipper's name, and are classified, packaged, marked and labeled/placarded, and are in all respects proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature

Date

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☐ said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICK UP DATE

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

Carrier Signature

Date

Date: 12/14/2023

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: Chicago 119th St. Warehouse  
 Address: 1020 W. 119th St.  
 City/State/Zip: Chicago IL 60643 United States  
 Order#: 3791338  
 SID#: 2794782 Use for Billing Purpose

FOB [ ]

Bill of Lading Number: 1877882



(402) 1877882

## CONSIGNEE

Name: COSTCO WHSL - FREDERICK#1052\_CL  
 Location#: FREDERCK\_CL-COSTCO\_C  
 Address: 5236 INTERCOASTAL DR MONROVIA MD 21770  
 City/State/Zip: United States  
 Phone#:   
 CID#:   
 Attention:

FOB [ X ]

CARRIER NAME: 13334 TOTAL QUALITY LOGISTICS,

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## DELIVER TO

Freight Charge Terms: Prepaid

☐   
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

Sign In Time:

Bump Time:

Load Out Time:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
010521129198	1,768	37,145.68 LB	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL	1,768	37,145.68 LB			**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
		1768	CA	35,455.68 LB		33847149901 KIRKLAND SIGN LFS LAV 2X149OZ UPC# 096619879861 Cust Item#	24350	060
26	PL			1,690.00 LB		PALLET COUNT		
						1216-800-21		
26		1768		37,145.68 LB		GRAND TOTAL		

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: [ X ]

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governments regulations.

Shipper Signature

Date

## Trailer

Loaded:  
☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☐ said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICK UP DATE

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

Carrier Signature

Date

DOOR: 121 12/16/23  
APP TIME: 8:00 ARR TIME: 8:01  
IN TIME: 8:05 OUT TIME: 9:24  
10521129198  
39915-17  
SEAL: BL/TRL:  
RECVR: KHASAN SALEKH

PAGE 1 OF 1



01052121623080021

DOOR: 121 FREDERICK DRY  
12/16/23  
APP TIME: 8:00 ARR TIME: 8:01  
IN TIME: 8:05 OUT TIME: 9:24  
10521129198  
39915-17  
SEAL: BL/TRL:  
RECVR: KHASAN SALEKH

PAGE 1 OF 1



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