

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 26553764

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		6501a 49th St S, Muscatine, IA 52761, USA - 9073 Euclid Ave, Manassas, VA 20110, USA			
			1	\$2,725.00	\$2,725.00

TOTAL
\$2,725.00

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# 26553764

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
Nicole Rinko	800-580-3101 x44152	nrinko@TQL.com	5136888122

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	armando	753	w94946

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,725.00	Line Haul + Fuel	Flat	1	\$2,725.00

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

Total: \$2,725.00 USD

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

Pick-up Location	Date	Time
Muscatine, IA	12/18/2023	FCFS 07:00 to 14:00 Note:CONF.

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Machinery Equipment	

Delivery Location	Date	Time
Manassas, VA	12/20/2023	Appt 08:00 Note:CONF. STRICT DO NOT BE LATE

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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Note to
Carrier**DO NOT LEAVE LOAD UNATTENDED**
*** HIGH VALUE CARGO. STRICT DELIVERY. SEAL THE LOAD. DO NOT LEAVE THE LOAD UNATTENDED***



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.



T Q Y L



Before departing the shipper make sure the trailer is sealed and the seal number is recorded on the BOL. If the shipper doesn't supply a seal you are required to use your own seal and record the seal number on the BOL. The seal is not to be broken by anyone other than the receiver. Failure to do so will result in a full truckload claim

Accurate driver phone number needs to be provided to be eligible to haul this load.

TQL's tracking app must be downloaded and remain on during the entire duration of the load.

Tracking must be turned on and accepted to before the dispatch process is considered complete.

If tracking is refused or driver phone number is not provided you will not be eligible to haul this load and will be immediately removed with no reimbursement.

Fees of up to \$250 may apply if loads are not picked up or delivered on the date and time specified on the rate confirmation and carrier driver instructions sheet.

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# 26553764

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26553764

Pickup Dates
12/18/23

Delivery Dates
12/20/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Nicole Rinko	800-580-3101 x44152	nrinko@TQL.com	5136888122

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	armando

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BRIDGESTONE COMMERCIAL SOLUTIONS	Muscatine	IA	52761	214081222 //NA Log #652	12/18/2023	FCFS 07:00 to 14:00 Note:CONF.
Information: 6501A 49th St. S Muscatine IA 52761						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Machinery Equipment				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MCCARTHY TIRE SERVICE (MANASSAS,VA)	Manassas	VA	20110	214081222 //NA Log #652	12/20/2023	Appt 08:00 Note:CONF. STRICT DO NOT BE LATE
Information: 9073 Euclid Ave Manassas VA 20110						



Note to
Carrier

DO NOT LEAVE LOAD UNATTENDED
*** HIGH VALUE CARGO. STRICT DELIVERY. SEAL THE LOAD. DO NOT LEAVE THE LOAD UNATTENDED***



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TQL PO# 26553764

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12:39

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

DESIGNATE WITH AN (X)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

BY TRUCK ☐ FREIGHT ☐

The property described herein is received under order, receipt or release of the carrier and is subject to the terms and conditions of the bill of lading and the tariff in effect on the date of issue of this Original Bill of Lading. The carrier is not responsible for the loss of or damage to the property described herein, except as provided in the bill of lading and the tariff in effect on the date of issue of this Original Bill of Lading. The carrier is not responsible for the loss of or damage to the property described herein, except as provided in the bill of lading and the tariff in effect on the date of issue of this Original Bill of Lading. The carrier is not responsible for the loss of or damage to the property described herein, except as provided in the bill of lading and the tariff in effect on the date of issue of this Original Bill of Lading.



PLANT V
BANDAG INC
4600 61ST AVE WEST
MUSCATINE IA 52761

NO DETOURS.*

DATE	SHEETS NO	CARRIER NO
12/18/2023	214081222	753
ROUTE Royal 3 Inc		

MCCARTHY TIRE SERVICE
9073 EUCLID AVE

MANASSAS VA 20110-5306

MUST DELIVER BY 12/20 AT 8AM

C.O.D. SHIPMENT

AMOUNT \$

CAR-TRAILER CONTAINER

NO

W94946

NO	TOTAL BOXES ON SHIDS	NO OF LOOSE PIECES	M/M	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Com)	SEAL NUMBERS
				HEPTANES 3 UN 1206 PG III		5024329
				1, 1, 1-TRICHLOROETHANE, S 1, UN 2831, PG II		
				TRICHLOROETHYLENE, S 1, UN 1710, PG II		
				CONSUMER COMMODITY, ORMD		
				TIRE TREAD RUBBER, IN PACKAGES		
				TIRE PATCHES NO 1, IN PACKAGES		
				TIRE TUBES NO 1, IN PACKAGES		
				ADHESIVES NO 1, IN PACKAGES		
				ADHESIVES NO 1, LIQUID "NON-FLAMMABLE"		
				IN CONTAINERS		
5				MACHINERY NO 1, ON SHIDS	11620	
1				MACHINERY NO 1, IN CRATES OR BOXES	588	
6				TOTALS:	12208	

THIS SHIPMENT IS CLASSIFIED AS SHIPPED

CLASSIFICATION

NOTE: Where the 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

stated by the shipper to be not exceeding

BANDAG INCORPORATED, BANDAG CENTER, MUSCATINE IA 52761

Per

Shipper, Per

Gary Taylor

STRAIGHT BILL OF LADING

GARY TAYLOR

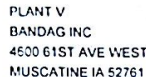
Signature

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

The property described herein is hereafter good order unless its kind, quantity and condition or contents of package are marked, consigned and destroyed as indicated below which shall render the said carrier the said carrier being understood to have no interest in measuring any portion or transportation in possession of the property under the contract; agree to carry it to its usual place of delivery at said destination, and if its results otherwise to deliver to another carrier on the route to such destination. It is mutually agreed as to each carrier of all or any part of said property owned by any person or said carrier to destruction, and as to each party at any time interested in all or any of said property that every carrier to be performed hereunder shall be subject to all the terms and conditions of the United States Freight Bill of Lading set forth in (1) Official Southern Railway and Western Night Express regulations in effect on the date hereof, if this is a rail or air-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

I, the undersigned, certify that he is familiar with all the terms and conditions of the Load 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 as a receipt by the shipper and accepted by himself and his agents.



NO DETOURS.

DATE	SHEPHERD'S NO	CARRIER'S NO
12/18/2023	214081222	753
ROUTE		
Royal 3 Inc		

MCCARTHY TIRE SERVICE
9073 EUCLID AVE

MANASSAS VA 20110-5306

MUST DELIVER BY 12/20 AT 8AM

C.O.D. SHIPMENT

AMOUNT \$

CAR-TRAILER CONTAINER
NO

W 94940

NO SKIDS	TOTAL BOXES ON SKIDS	NO OF LOOSE PIECES	HT/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Conf)	SEAL NUMBERS
				HEPTANES, 3 UN 1206 PG II		502 4329
				1, 1, 1-TRICHLOROETHANE 6 1 UN 2831 PG II		
				TRICHLOROETHYLENE, 6 1 UN 1710 PG I		
				CONSUMER COMMODITY, CRM D		
				TIRE TREAD RUBBER, IN PACKAGES		<p>Subject to Section 7 of conditions of this agreement, it is to be delivered to the consignee without recourse to the consignor. The consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>GARY TAYLOR</p> <p>(Signature of Consignor)</p>
				TIRE PATCHES NO 1, IN PACKAGES		<p>If charges are to be prepaid, write or stamp here "To be Prepaid"</p>
				TIRE TUBES NO 1, IN PACKAGES		Third-Party to Bondage
				ADHESIVES NO 1, IN PACKAGES DRY "NON-FLAMMABLE"		<p>Received \$ _____</p> <p>or Weight in pounds _____ or in kilograms _____</p> <p>or Volume in cubic feet _____ or in cubic meters _____</p>
5				ADHESIVES NO 1 LIQUID "NON-FLAMMABLE" IN CONTAINERS	11620	
				MACHINERY NO 1, ON SKIDS	588	
1				MACHINERY NO 1, IN CRATES OR BOXES		<p>Agent or Cashier</p> <p>_____</p> <p>or Weight in pounds _____ or in kilograms _____</p> <p>or Volume in cubic feet _____ or in cubic meters _____</p> <p>Charges Advanced</p>
6				TOTALS:	12208	

THIS SEGMENT IS CORRECTLY DESCRIBED

CORRECTIVE ACTION

19

f- The fire boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification.

- Shipper's imprint in case of stamp not part of Bill of Lading approved by the respective Commerce Commission

* If the shipment moves between two parts by a carrier by water the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the ~~value of the property~~ of the property.

The agreed or declared value of the property is here

BANDAG INCORPORATED, BANDAG CENTER, MUSCATINE IA 52781

materials are properly classified, described

being in proper condition for transportation according to the applicable requirements of

2.4. Government of Transportation

GARY TAYLOR

100%

Supper: 1.

STRAIGHT BILL OF LADING

Trailer # 1

ADDRESS: 9073 EUCLID AVE

LOOSE

MANASSAS VA

BUNDLE

USA

1

CRATE

588

ORDER # 214081222

5

SKID

11,620

Contact Person:

6

TOTAL

12,208

Phone #:**Delivery Date:** 12/20/23

Status:

ROUTING:

GRID SHEET

[illegible]