

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 26630816

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		915 Tabor Street, Adrian, MI 49221, USA - 21575 Doral Rd, Waukesha, WI 53186, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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# 26630816****Pickup Dates**
12/20/23**Delivery Dates**
12/21/23**TQL CONTACT INFO**

Name	Phone	Email	Fax
Zakary Coomer	800-580-3101 x39980	ZCoomer@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	alvaro

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	45000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ERVIN INDUSTRIES (ADRIAN, MI)	Adrian	MI	49221	SO00123011860	12/20/2023	FCFS 08:00 to 22:00
Information: Ervin Industries 915 Tabor Street Adrian, MI 49221						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Abrasive compounds				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
METAL FINISHING SUPPLY (WAUKESHA, WI)	Waukesha	WI	53186		12/21/2023	FCFS 08:00 to 16:00
Information: 21575 Doral Rd. Waukesha WI 53186						



Note to
Carrier

TQL PO# 26630816

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# 26630816

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
Zakary Coomer	800-580-3101 x39980	ZCoomer@TQL.com	0

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	alvaro	736	w97972

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$900.00	Line Haul	Flat	1	\$900.00

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

Total: \$900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Adrian, MI	12/20/2023	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Abrasive compounds	

Delivery Location	Date	Time
Waukesha, WI	12/21/2023	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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Note to
Carrier



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.

TQL PO# 26630816



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/ **George Pavkovic**



T Q Y L



THIS SHIPPING ORDER

RECEIVED subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.

Customer Pickup

Customer Pick Up

Adrian, MI

Ervin Industries AMASTEEL Div.

Shipper's (Name of Carrier)

Carrier's No.

1000123019114
S000123011860

at _____ from _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE **METAL FINISHING SUPPLY CO.**
TO AND **21575 Doral Rd**
DESTINATION **WAUKESHA, WI 53186-1893**

Mail or street address
for purposes of
notification only

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 all other lawful charges.

Route

Delivery Address

101911 / S0012

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials & No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Gov.)	Class or Rate	Check Column
	NMFC 105450 CLASS 50 CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES. DO NOT STORE MATERIAL OUTSIDE. IF FLATBED, LOAD MUST BE TARPED			
	***** COLLECT SHIPMENT. SEND FREIGHT BILL TO CONSIGNEE. *****			
21	2,000 LB CARTON G0080-L-BB LG-80 AMASTEEL GRIT CERTIFIED TO CONFORM TO SAE J1993 & J444. 840 / 50 LB BAGS Customer Product ID : ESLG80	42000LB		
	21 CARTON @16LB ea	336LB		
	21 Pallet 35x35" @30LB ea	630LB		
		42966LB		
	Cust PO: 505472			
	PACKING LIST WITH SHIPMENT			

(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced

\$

In MP
@ 2:24

12/20

4:27

THE CURRENT SAFETY DATA SHEET REVISION DATE IS AS OF 05/11/2022

2

Industries, Inc

Shipper, Per JIK

Agent,

Agent must detach and retain
this Shipping Order and must
sign the Original Bill of Lading.

5 Tabor Street, Adrian, MI

THIS SHIPPING ORDER

Customer Pickup

Customer Pick Up

Adrian, MI

Ervin Industries AMASTEEL DIV.

Shipper's No. 100123019114

Carrier's No. 5000123011860

at _____ from _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions implied herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE METAL FINISHING SUPPLY CO.

TO AND 21575 Doral Rd

DESTINATION WAUKESHA, WI 53186-1893

Mail or street address for purposes of notification only

101911 / S0012

Route

Delivery Address

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Car or Vehicle Initials & No.

Delivering Carrier

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cdr.)	Class or Rate	Check Column
	NMFC 105450 CLASS 50 CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES. DO NOT STORE MATERIAL OUTSIDE. IF FLATBED, LOAD MUST BE TARPED			

COLLECT SHIPMENT. SEND FREIGHT BILL TO CONSIGNEE.				

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	21 Pallet 35x35" @30LB ea	630LB		
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	Cust PO: 505472			
	PACKING LIST WITH SHIPMENT			

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(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced

Handwritten:
Duke
Willie Collins
12-21-23
In MP
@ 2:24
12/20
4:27

THE CURRENT SAFETY DATA SHEET REVISION DATE IS AS OF 05/11/2022

2

Industries, Inc

Shipper, Per

JK

Agent,

Agent must detach and sign this Shipping Order and sign the Original Bill of Lading

5 Tabor Street, Adrian MI