

Bill to: TQL

Invoice Date: 01/25/2024 Invoice #: 26933045 Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		802 Henrietta Creek Rd, Roanoke, TX, USA - 864 Herbert Drive, Boydton, VA, USA			
			1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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# 26933045



Pickup Dates

Delivery Dates

1/23/24

1/25/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Casey Cotney	800-580-3101 x54582	ccotney@TQL.com	5137972506

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	mike	hakeem

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	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Sunbelt TX2	Roanoke	TX	76262	LOAD TO BOYDTON VA	1/23/2024	FCFS 08:00 to 15:00
	Informatio	n:				
	POC Phil Shul	Creek Rd, 76262 iving is at dock 18 ze 682-978-6296 :972-908-0428 / C: 6 10-461-6574				
	Quantity	Unit	Commo	odity	Note	es
1 Truckloa			Electrical boxes and enclosures and fittings and accessories			



DROPS City State Zip **Delivery PO** Date Consignee Time FCFS 08:00 to Boydton 23917 1/25/2024 Microsoft LVL04 VA 13:00 Information: Microsoft LVL05

864 Herbert Dr, Boydton, VA, 23917

POC: Dan Lynn / 571-651-0323

Note to Carrier

DRIVER MUST SPEAK ENGLISHMUST SEND PICTURES OF SECURED LOAD AND GET APPROVAL FROM US BEFORE LEAVING SHIPPER***NO EARLY OR LATE PICKUP/DELIVERIES EXCESSIVE FEES APPLY***MUST HAVE PPE FOR PICKUP & DELIVERY EXCESSIVE FINES FOR NO PPE***
TRACKING REQUIRED // 4 STRAPS MINIMUM // PPE REQUIRED

Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Driver must have enclosed shoes and long pants at shipper/receiver.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late
 may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials,
 additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment,
 service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 26933045

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# 26933045

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 <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Casey Cotney	800-580-3101 x54582	ccotney@TQL.com	5137972506

CARRIER CONTACT

Office Staffed 24/7

Total: \$2,350.00 USD

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 #
mike	Live human		

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,350.00	Line Haul	Flat	1	\$2,350.00

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

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					I xWxH	

Pick-up Location	Date	Time		
Roanoke, TX	1/23/2024	FCFS 08:00 to 15:00		

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1		Electrical boxes and enclosures and fittings and accessories	

Delivery Location	Date	Time
Boydton, VA	1/25/2024	FCFS 08:00 to 13:00

CARRIER RESPONSIBLE FOR

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

Note to Carrier

DRIVER MUST SPEAK ENGLISHMUST SEND PICTURES OF SECURED LOAD AND GET APPROVAL FROM US BEFORE LEAVING SHIPPER***NO EARLY OR LATE PICKUP/DELIVERIES EXCESSIVE FEES APPLY***MUST HAVE PPE FOR PICKUP & DELIVERY EXCESSIVE FINES FOR NO PPE***
TRACKING REQUIRED // 4 STRAPS MINIMUM // PPE REQUIRED





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER	INVOICE	#
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FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL 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, BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MÉASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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 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.





Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- · Driver must have enclosed shoes and long pants at shipper/receiver.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 26933045	
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/ Mike Zivanovic





RULES

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING Carrier's Pro No. truck 2 ORIGINAL-NOT NEGOTIABLE Shipper's Bill of Lading No. R#148013122 Consignee's Reference/P.O. No. Name of Carrier Total Quality Logistics Carrier's Code (SCAC)_ 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: POC Phil Shulze 682-978-6296 From Sunbelt Rentals PC1930/1629 State TX Street 802 Henrietta Creek I City Roanoke County_ the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Don Lynn 571-651-0323 Consigned to MSFT LVL04 On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name. Destination Street 864 Herbert Dr State VA Zip 23917 County __ City Boydton Trailer No. Delivering Carrier Additional Shipment Information Shipper C.O.D. charge and remit to: Collect on Delivery \$ ___ Consignee to be paid by State Street Cube Kind of Package, Description of Articles, Special Marks and Exceptions Weight Class or Packages Handling Rate Ref. (Op-(Subject to HM (Subject to correction) Units No. Correction) (For Info. tional) Type Only) No. Type 20,000 lbs units 500kW Load Banks NO Freight charges are PREPAID Mark "X" to designate Hazardous Materials as defined in DOT Regulations. unless marked collect. CHECK BOX IF COLLECT □ NOTE (1) 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: FOR FREIGHT COLLECT SHIPMENTS: "The agreed or declared value of the property is specifically stated by the shipper to be not If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: NOTE (2) Liability Limitation for loss or damage on this shipment may be The carrier may decline to make delivery of this shipment without applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). payment of freight and all other lawful charges. NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See (Signature of Consignor) Sec. 2(e) of NMFC Item 360. (for informational purposes only) 720-900-8263 **Chase Whitetree** Notify if problem en route or at delivery ___ Fax No. Bennett International Send freight bill to: ____ Street Carrier Shipper Sunbelt Rentals PC1930 Date 1/23/2024 Per__ Per Carrier Certification Shipper Certification 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 document in the vehicle. This is to certify that the above-named materials are properly classified, described, packaged, marked and lebeled, and are in proper condition for transportation according to the applicable regetations of the DOT.

Date 133





NATIONAL MOTOR FREIGHT CLASSIFICATION 100-Z

RULES

(To be printed on white paper)

	New Logistics	STRAIGHT BILL ORIGINAL—NOT NEGOTIAB	Shipper's B Consignee's Carrier's Co	ill of Lading No. s Reference/P.O. ode (SCAC)	No	
ne of Carrier Total Qua	ually determined rates	or contracts that have been agreed that have been established by the ca	upon in writing between	en the carrier and e to the shipper.	shipper, in request:	f applie
Curbolt Rentals	PC1930/1629	POC Phil Shulze 682-978-6	0290	Date 1/20/20	Zip 76	262
met 802 Henrietta Cr	parent good order, except as destination, if on its route, or of w, whether printed or written, it	noted (contents and condition of contents of herwise to deliver to another carrier on the route herein contained, including the conditions on the Lynn 571-651-0323 in Delivery Shoments, the letters 'COO' must appear by	packages unknown) mark s to destination. Every service back hereof, which are he	ed, consigned, and do be to be performed here ereby agreed to by the	estined as sho eunder shall b shipper and a	own bel e subject coepted
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Street						
Handling Packages Q Units No. HM No. Type	Kind of Package, Des (Subject to correction)	cription of Articles, Special Marks and E	Exceptions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
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eeding per	"	be	on the consignor, and	delivery of this	shipment with	nout
TE (2) Liability Limitat	ion for loss or dam	age on this shipment may be	The carrier may decline payment of freight and a	all other lawful charges.	*	
pilcable. 366 43 0.3.C.	3 14100(0)(1)(1)(1)	or stowing	paymon	(Signature o	(Consignor)	
OTE (3) Commodities requirir ust be so marked and packages 2(e) of NMEC tem 360	ng special or additional or ged as to ensure safe tra	are or attention in handling or stowing are or attention in handling or stowing insportation with ordinary care. See	720-900-8263 Tel. No.	(for information	al purposes	only)
lotify if problem en route or	at delivery Chas	se Whitetree Fax No.	Street	State	Zip	
send freight bill to:Be	nnett Internation					
Shipper Sunbelt Rent	Company Name	Carrier		Date_	1/23/2024	1
Per Per	ais PC 1930	per	0.46-16-			-
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Shipper C	ertification materials are properly classified, ed, and are in proper condition for life transforms of the first	Apes special A packages and required	placards. Carrier perifies enverger activatent document in the vehicle	Package Nos	nage avalable and	