

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 26962912

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		1204 E Summit St, Maquoketa, IA 52060, USA - 1111 Izaak Walton Rd, Seward, NE 68434, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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# 26962912

Pickup Dates  
1/25/24

Delivery Dates  
1/26/24, 1/26/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jae Minor	800-580-3101 x43308	MinorDispatch@tql.com	5139435610

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	aleksandar

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/20 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PACIFIC COAST FEATHER IA (MAQUOKETA,IA)	Maquoketa	IA	52060	JDGV5442919/JD GV5442913	1/25/2024	Appt 14:00
	Information:					
	1204 E Summit St Maquoketa IA 52060					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Lawnmower Parts			



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GRAEPEL NORTH AMERICA INC (OMAHA,NE)	Omaha	NE	68138		1/26/2024	FCFS 08:00 to 17:00 Note:CLOSED WEEKENDS
<b>Information:</b> 13220 Lynam Dr Omaha NE 68138						
TENNECO (SEWARD,NE)	Seward	NE	68434		1/26/2024	Appt 12:00
<b>Information:</b> Tenneco Automotive 1111 Izaak Walton Rd Seward NE 68434						

### Note to Carrier

**\*DETENTION PAID \$25/HOUR AFTER 3 HOURS. MUST MAKE TQL AWARE 30 MINUTES BEFORE DETENTION BEGINS TO BE ELIGIBLE. CAPPED AT \$200 FOR A 24 HOUR LAYOVER. MUST SUBMIT BOL WITH IN AND OUT TIMES CLEARLY LISTED**

**\*LOADS SOLD PER MILE AND PER DROP MAY BE REDUCED TO THE APPLICABLE MILES AND DROPS SHOULD THE SHIPPER REMOVE A STOP AFTER DISPATCH\***

### Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [JDRequests@tql.com](mailto:JDRequests@tql.com) within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

### Detention Payment Schedule:

- APPT 3 Hours free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$150.



**TQL requires the following communication**

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*

**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.
- o 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# 26962912

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# 26962912

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
Jae Minor	800-580-3101 x43308	MinorDispatch@tql.com	5139435610

### 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	aleksandar	754	03234

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00
\$50.00	Extra Drop	Per Drop	1	\$50.00

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

**Total: \$1,650.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/20 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Maquoketa, IA	1/25/2024	Appt 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lawnmower Parts	

Delivery Location	Date	Time
Omaha, NE	1/26/2024	FCFS 08:00 to 17:00 Note: CLOSED WEEKENDS
Seward, NE	1/26/2024	Appt 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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T Q Y L



**Note to  
Carrier**

\*DETENTION PAID \$25/HOUR AFTER 3 HOURS. MUST MAKE TQL AWARE 30 MINUTES BEFORE DETENTION BEGINS TO BE ELIGIBLE. CAPPED AT \$200 FOR A 24 HOUR LAYOVER. MUST SUBMIT BOL WITH IN AND OUT TIMES CLEARLY LISTED

\*LOADS SOLD PER MILE AND PER DROP MAY BE REDUCED TO THE APPLICABLE MILES AND DROPS SHOULD THE SHIPPER REMOVE A STOP AFTER DISPATCH\*





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.

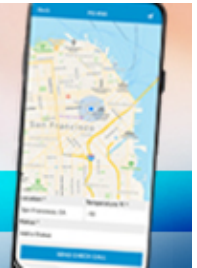
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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



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TQL PO# 26962912

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**






1/25/24, 2:29 PM

Print BOL4805388 - WAVE reusables

## BILL OF LADING

<b>Ship From</b>		<b>BOL Number : 4805388</b>			
Name: CMC Con-Trol Maquoketa		<b>Carrier Name : Logiflow</b>			
Address: 1204 E Summit St		<b>Trailer Number : H03234</b>			
Address2:		<b>Seal Number :</b>			
City/State/Zip Code: Maquoketa, IOWA 52060 USA		<b>SCAC :</b>			
<b>Ship To</b>		<b>Pro Number :</b>			
Name: Graepel North America Inc.		<b>Date : 01/25/2024</b>			
Address: 13220 Lynam Drive		<b>Bill Number :</b>			
Address2:		<b>Stop Number : 1</b>			
City/State/Zip Code: OMAHA, NEBRASKA 68138 USA					
<b>Third Party Freight Charges Bill To:</b>		BOL4805388			
Name: Deere & Company CTEM					
Address: 3400 80th St					
Address2: c/o LogiFlow					
City/State/Zip Code: Moline, ILLINOIS 61265 USA					
CTEM					
<b>SKUs</b>					
<b>SKUs</b>	<b>Description</b>	<b>Quantity</b>	<b>Weight lbs</b>	<b>KD Cube</b>	<b>Class</b>
IMD111574	DWRKMG RH Rear Service Door GX AT51	4	800	226176	125
IMD107472	DWRKMG RH Lower Service Door G2 AT4	1	200	62496	150
IMD106155	DWRKMG Rear Hood G2 AT444752	2	1270	230400	100
IMD107476	DWRKMG LH RH Rear Door Assy G2 AT44	6	1740	536256	150
IMD106961	DWRKMG Front Hood G2 AT496295	2	1106	459264	150
		15	5,116	1,514,592	
<b>Total</b>					
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 _____"		<b>COD Amount: \$ _____</b>			
		<b>Fee terms: Collect _____, Customer check acceptable _____</b>			
<b>Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>					
<b>Special Instructions:</b>		<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: <input checked="" type="checkbox"/> X _____			
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading			



1/25/24, 2:29 PM

Print BOL4805388 - WAVE reusables

# BILL OF LADING

Ship From		Ship To	
Name:	CMC Con-Trol Maquoketa	Name:	Graepel North America Inc.
Address:	1204 E Summit St	Address:	13220 Lynam Drive
Address2:		Address2:	
City/State/Zip Code:	Maquoketa, IOWA 52060 USA	City/State/Zip Code:	OMAHA, NEBRASKA 68138 USA
Third Party Freight Charges Bill To:			
Name:	Deere & Company CTEM		
Address:	3400 80th St		
Address2:	c/o LogiFlow		
City/State/Zip Code:	Moline, ILLINOIS 61265 USA		
	CTEM		

BOL Number : 4805388  
Carrier Name : LogiFlow  
Trailer Number : H03234  
Seal Number :  
SCAC :  
Pro Number :  
Date : 01/25/2024  
Bill Number :  
Stop Number : 1



BOL 4805388

## SKUs

SKUs	Description	Quantity	Weight lbs	KD Cube	Class
IMD111574	DWRKMG RH Rear Service Door GX AT51	4	800	226176	125
IMD107472	DWRKMG RH Lower Service Door G2 AT4	1	200	62496	150
IMD106155	DWRKMG Rear Hood G2 AT444752	2	1270	230400	100
IMD107476	DWRKMG LH RH Rear Door Assy G2 AT44	6	1740	536256	150
IMD106961	DWRKMG Front Hood G2 AT456295	2	1106	459264	150
Total		15	5,116	1,514,592	

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 \_\_\_\_\_"  
COD Amount: \$ \_\_\_\_\_  
Fee terms: Collect \_\_\_\_\_, Customer check acceptable \_\_\_\_\_

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

## Special Instructions:


Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd Party: X \_\_\_\_\_

☐ Master bill of lading with attached underlying bills of lading



## BILL OF LADING

Ship From		BOL Number : 4805362	
Name:	CMC Con-Trol Maquoketa	Carrier Name :	Logiflow
Address:	1204 E Summit St	Trailer Number :	H03234
Address2:		Seal Number :	
City/State/Zip Code:	Maquoketa, IOWA 52060 USA	SCAC :	
Ship To		Pro Number :	
Name:	Tenneco - NE	Date :	01/25/2024
Address:	1111 Izaak Walton Rd.	Bill Number :	
Address2:		Stop Number :	2
City/State/Zip Code:	Seward, NEBRASKA 68434 USA		
Third Party Freight Charges Bill To:			
Name:	Deere & Company CTEM	<i>SA J05442913</i> <i>SA</i>	
Address:	3400 80th St		
Address2:	c/o LogiFlow		
City/State/Zip Code:	Moline, ILLINOIS 61265 USA		
CTEM			

## SKUs

SKUs	Description	Quantity	Weight lbs	KD Cube	Class
RCK44T11	Size 5 Tier IV Aftertreatment	2	328	190080	250
RCK44T12	Size 4 Tier IV Aftertreatment Unit	2	328	190080	250
IMD152908	SCR Size 7 Horiz Rack Final Tier 4	3	1275	318720	125
IMD151672	DOC/DPF RCK44 Size 5 Final Tier 4	2	328	190080	250
IMD151690	SCR Size 5/6 RCK44_A Final Tier 4	4	656	380160	250
IMD223548	SCR Size 3 Horiz RCK44 Final Tier 4	6	984	570240	250
IMD227267	DOC_DPF Size 3 Horiz RCK44 RE564894	5	820	475200	250
IMD223548-Inspect	SCR Size 3 Horiz RCK44 Final Tier 4	1	164	95040	250
IMD336924	DWRKLD SCR Size 4 524 544 624 L DZ1	2	600	175032	150
<b>Total</b>		27	5,483	2,584,632	

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COD Amount: \$ \_\_\_\_\_

Fee terms: Collect \_\_, Customer check acceptable \_\_

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