



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

Invoice Date: 01/29/2024
Invoice #: 26809458
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1801 Reymet Road, Richmond, VA 23237, USA - 2101 J M Morris Blvd, Davenport, IA 52802, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
1/26/24

Delivery Dates
1/29/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	nick	Jose

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	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Aleris - Richmond	Richmond	VA	23237	RCH0025815	1/26/2024	FCFS 08:00 to 13:00
	Information:					
	1801 Reymet Road Richmond VA 23237					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Aluminum			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NOVELIS ALR (DAVENPORT, IA)	Davenport	IA	52802	Sra #b860ug594	1/29/2024	FCFS 07:00 to 09:00
Information: 2101 Jm Morris Blvd Davenport IA 52802						



**Note to
Carrier**

VAN. Clean/Dry and in good condition. Tracking Required, PPE GEAR

TQL PO# 26809458

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# 26809458

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
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
nick	Jose	824	PTLZ 244740

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 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
Richmond, VA	1/26/2024	FCFS 08:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aluminum	

Delivery Location	Date	Time
Davenport, IA	1/29/2024	FCFS 07:00 to 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to Carrier

VAN. Clean/Dry and in good condition. Tracking Required, PPE GEAR





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. 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.

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



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/ **Nick Vujasevic**



T Q Y L



244740

B860UG594

Rch 0025815

Vendor Time Start

PO# Time finished

1	5505	38
2	5170	38
3	5470	44
4	2605	38
5		
6		
7	5325	38
8	5175	38
9	5930	38
10	2285	34
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Weight

21	3045	
22	3045	
23	40 lb	
24	3045	
25		
26		
27	3045	
28	3045	
29	3045	
30	3045	
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		

Weight

250 lbs

ID 04
GROSS 33620 LB INBOUND
01/26/2024 11:42AM

Novelis Richmond Facility

Customer	Pick - Up for Davenport	ID 04
PO#	For SRA # 260UG-594	GROSS 72100 LB TARE 33620 LB RECALLED NET 38480 LB
Truck Line	BRZ	- 350
Trailer#	244740	01/26/2024 12:33PM
Driver	ON <input checked="" type="checkbox"/> OFF <input type="checkbox"/>	<u>38,430</u>

Novelis Richmond Facility

Scrap Sending

RCH #

00 25 8/5

SRA #

Carrier

BRZ

Trailer #

244740

ADITYA BIRLA

Total Quality Logistics, Inc. - 4546

TOYL
(SCAC)
BOL/Shipper number
MUST SHOW ON FREIGHT BILL

RCH0025915

AT	NOVELIS	TRK#
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.		
AT	RICHMOND, VA	BOL DATE
01/18/2024 10:18:47 AM		
TOYR		
CONSIGNEE		
NOVELIS DAVENPORT CASTING		
2101 JIM MORRIS BLVD		
RICHMOND, VA 23237		
FROM:		
Novelis Richmond		
1801 REYMET ROAD		
RICHMOND, VA 23237		

KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		QTY / UOM	Weight (Subject to Carrier)	Class/Rate
PICKUP AT:	NOVELIS DAVENPORT 2101 JIM MORRIS BLVD RICHMOND, VA 23237	Gross - TARE - NET -	38.480 250 38.230	
PICKUP DATE/TIME:	01/26/2024 7:00:00 AM DELIVERY DATE/TIME: 01/26/2024 8:00:00 AM			
COMMENTS:	SRA #886UG594 DELIVERY APPT: 1/26/2024 8:00 AM			
Order #	PO Line #	Commodity Code / Commodity		
		ALUMINUM SCRAP		
TOTAL:		0 linear ft / 0 cubic ft / 0 pcs		

COMMENTS PLANT CONTACT: JOE KELLY 8047142125 Joe.Kelly@novelisadityabirla.com LOGISTICS LEAD CONTACT AVERY TRESCH 678294761
Avery.Tresch@novelisadityabirla.com PPE REQUIREMENTS Hard Hat, Safety Glasses, High Vis vest, gloves, Steel Toe shoes, long
sleeved shirt, and safety glasses. If this shipment is to be delivered to the consignee, the consignee must sign the following statement.
JOE KELLY 8047142125 JOE KELLY 8047142125 DE EPP
CASCO, GAFAS DE SEGURIDAD, PROTECCION PARA LOS OJOS, MANGAS LARGAS, CHALECO DE ALTA VISIBILIDAD, GUANTES, ZAPATOS CON PUNTA DE ACERO, PANTALONES LARGOS. NO SE
TOLERAN PANTALONES CORTOS NI CHANCAS. Se requieren conductores para bloquear, apuntalar y asegurar cargas.

Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and acknowledges that the cargo is properly secured and safe for transport.

Carrier (Signature Required)

DATE

Consignee (Signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.
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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodity 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.

(Signature of shipper)

Ram M. Smith 1/29/24

ID 04
GROSS 33620 LB INBOUND
01/26/2024 11:42AM

Novelis Richmond Facility

Customer Pick - Up for Davenport ID 04
PO# For SRA# 860UG-594
Truck Line BRZ
Trailer# 244740
Driver ON ☒ OFF ☐

GROSS 72100 LB
TARE 33620 LB RECALLED
NET 38480 LB
- 350
01/26/2024 12:39PM
38.230

Vendor

Time Start

PO#

Time finished

B860UG594

Rch 0025815

Weight

Weight

1	5505	38
2	5170	38
3	5470	44
4	2625	38
5		
6		
7	5325	38
8	5175	38
9	5930	38
10	2285	34
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21	3025
22	3025
23	40 25
24	3025
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27	3025
28	3025
29	3025
30	3025
31	8705
32	
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36	
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