

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 26741550

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1710 Olive Street, Capitol Heights, MD, USA - 922 North Lakewood Avenue, Ocoee, FL, USA			
			1	\$2,535.00	\$2,535.00

TOTAL
\$2,535.00

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# 26741550

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
William Heard	800-580-3101 x44102	WHeard@TQL.com	5136886794

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 #
al	flaVIO	425312	w94951

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,535.00	Line Haul	Flat	1	\$2,535.00

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

Total: \$2,535.00 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
Capitol Heights, MD	1/26/2024	FCFS 08:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Metal scrap	

Delivery Location	Date	Time
Ocoee, FL	1/29/2024	Appt 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to Carrier

Extreme Late Fees and Consequential Fees can be applied for late trucks, repowers, transloads.



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. 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/ **AI Milanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26741550

Pickup Dates
1/26/24

Delivery Dates
1/29/24

TQL CONTACT INFO

Name	Phone	Email	Fax
William Heard	800-580-3101 x44102	WHeard@TQL.com	5136886794

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	al	flaVIO

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	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
JOSEPH SMITH & SONS (CAPITOL HEIGHTS, MD)	Capitol Heights	MD	20743	PI16800	1/26/2024	FCFS 08:00 to 14:00
	Information:					
	1710 Olive Street Capitol Heights, MD 20743					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Metal scrap			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GLE SCRAP METAL (OCOEE, FL)	Ocoee	FL	34761	PI16800	1/29/2024	Appt 10:00
<div>Information: 922 N. Lakewood Ave Ocoee FL 34761</div> <div>954-791-2844</div>						



**Note to
Carrier**

Extreme Late Fees and Consequential Fees can be applied for late trucks, repowers, transloads.

TQL PO# 26741550

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.





GLE Scrap Metal Florida - Inc.

www.glescrap.com

Bill Of Lading

GLE PICKUP#	PO# PI16800		DATE:	1/26/2024
SHIPPER			RECEIVER	GLE Processing
Company:	Joseph Smith & Sons		Delivery Address:	922 N. Lakewood Avenue
Address:	1710 Olive Street			Ocoee, FL 34761
	Capital Heights, MD 20743			
Contact	Paul German		Contact	Jean Jonas
Phone:	(443) 845-8315		Phone:	407-529-6080
Email			Email	jjonas@glescrap.com
Shipper Hours	7:30 - 2:30		Receiving Hours	7am / 3pm M-F
Carrier:	ROYAL 3			
Trailer #	W94951			
Driver Name				
Gross Weight	42431			

Notes:

Delivery Date is Monday 1/29 @ 10am

GLE SCRAP METAL PROCESING		

PO# PI16800 // #1 INS WIRE

[illegible]

ut: Pallet Type.
-24 GMA Pallets
400006

133220

MATERIAL OUTGOING TICKET
JOSEPH SMITH & SONS, INC.

2001 KENILWORTH AVE., P.O. BOX 64430
WASHINGTON, D.C. 20029
PHONE (301) 773-1266

#5189
WIPE

PO# P116800

Date 1-26, 20 2

Purchased of GLE SCRAP METAL PROCESSING

SEAL# 6047029

Inbound weight #1
33760 LB 02:26 PM 01-26-24

Outbound scale#1
03:01 PM 01-26-24
GROSS 76200LB
TARE 33760LB
NET 42440LB

51899

SCRAP IRON AND STEEL

PIPE
MACHINERY
ANGLE IRON
STRUCTURAL STEEL

JOSEPH SMITH AND SONS, INC.

METAL
SHEET IRON

2001 Kenilworth Ave.
P.O. Box 64430
Washington, D. C. 20029-4430

Phone: (301) 773-1266

Date Jan 26 2024

Sold To Gle Scrap Metal Processing

Address

Purchase Order Po # P115800 Seal # 6047029

GROSS	76200			
TARE	33760			
NET	42440 @			
	@			
10 - #1 Insulated wire	@	= 42411		
	@			
	@			
	@			
	@			
Truck Info:	@			
Royal 3 Inc	@			
# 425312 IN 3182932	@			
# W94951 ME 45-2003Z	Sales Tax			
Total				

JOSEPH SMITH AND SONS, INC.

WASHINGTON'S LARGEST SCRAP YARD

NOT RESPONSIBLE FOR ANY DAMAGE DONE TO PERSONS OR VEHICLES WHILE BEING LOADED BY OUR EQUIPMENT.

8120638



GLE Scrap Metal Florida - Inc.

www.glescrap.com

Bill Of Lading

GLE PICKUP#	PO# PI16800	DATE:	1/26/2024
SHIPPER		RECEIVER	GLE Processing
Company:	Joseph Smith & Sons	Delivery Address:	922 N. Lakewood Avenue
Address:	1710 Olive Street		Ocoee, FL 34761
	Capital Heights, MD 20743	Contact	Jean Jonas
Contact	Paul German	Phone:	407-529-6080
Phone:	(443) 845-8315	Email	jjonas@glescrap.com
Email		Receiving Hours	7am / 3pm M-F
Shipper Hours	7:30 - 2:30		
Carrier:	ROYAL 3		
Trailer #	W94951		
Driver Name			
Gross Weight	42431		

Notes:

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Jean Jonas 1/29/24