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

Invoice Date: 01/30/2024
Invoice #: 26981438
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		628 U.S. 4, Center Rutland, Rutland, VT 05701, USA - 31977 U.S. Highway 20, New Carlisle, IN, USA			
			1	$1,450.00	$1,450.00

TOTAL
$1,450.00

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

TOTAL QUALITY LOGISTICS

TQL RATE CONFIRMATION FOR PO# 26981438

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
Avery Trebold	800-580-3101 x34692	ATrebold@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 #
al	jimmy	713	W94942

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
$1,450.00	Line Haul	Flat	1	**$1,450.00**

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

Total: $1,450.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			56 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						**LxWxH**	

Pick-up Location	Date	Time
Center Rutland, VT	1/29/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic tubing	

Delivery Location	Date	Time
New Carlisle, IN	1/30/2024	FCFS 08:00 to 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	13380

Note to Carrier	TRACKING REQUIRED POD WITHIN 24 HOURS MUST CALL RECEIVER 1 HOUR PRIOR TO DELIVERY

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

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for $3.50 from participating truck stops.

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

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).

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 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/ **Al Milanovic**

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26981438

TOTAL QUALITY LOGISTICS

Pickup Dates	Delivery Dates
1/29/24	1/30/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Avery Trebold	800-580-3101 x34692	ATrebold@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	al	jimmy

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		56 pallets/0 cases	Non-Hazardous	

Special Temp Instructions	

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	13380

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CARRIS PLASTICS (CENTER RUTLAND, VT)	Center Rutland	VT	05736		1/29/2024	FCFS 07:00 to 14:00

Information:

Carris Plastics
628 Business Route 4 West
Center Rutland, VT 05736
802-773-9111

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Plastic tubing	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CARRIS REELS (NEW CARLISLE, IN)	New Carlisle	IN	46552		1/30/2024	FCFS 08:00 to 13:00

Information:

Carris Reels
31977 US Highway 20
New Carlisle, IN 46552

574-654-8596

T Q Y L

Note to Carrier	TRACKING REQUIRED POD WITHIN 24 HOURS MUST CALL RECEIVER 1 HOUR PRIOR TO DELIVERY

TQL PO# 26981438

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.

STRAIGHT BILL OF LADING – SHORT FORM ORIGINAL – NOT NEGOTIABLE OR-24-0387

Carrier Best Way SCAC From Carris Reels Inc. -Plastics Division

AT Center Rutland, VT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Carris Reels - Only Plastics St Address 401 E Michigan St

City New Carlisle State IN Zip 46552-9777

No Packages	Kind of Packages, Description	Weight	Freight Class
3 skids	6 1/2" x 4" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	912 LB	250
7 skids	6 1/2" x 7" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	1407 LB	250
3 skids	6 1/2" x 8" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	537 LB	250
10 skids	10 1/2" x 4" x 3 1/2" x 1 1/2" Plastic UT Reel, HIPS Repro (Black)	2960 LB	250
3 skids	5" x 4" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	1224 LB	250
4 skids	6 1/2" x 6 1/2" x 2 1/4" x 3/4" Plastic WN Reel, HIPS Repro (Black)	1008 LB	250
4 skids	6 1/2" x 9" x 2 1/4" x 3/4" Plastic WN Reel, HIPS Repro (Black)	832 LB	250
22 skids	12" x 9" x 5" x 1 1/2" Plastic HD Reel, HIPS Repro (Black)	4796 LB	250
56 Total Skids		13676 LB	

Purchase Order Number: PO-24-0018 Shipper Quote Number:

Please call 574-654-8596 one hour prior to arrival for a delivery appointment.
The warehouse is not manned.
Thank you!

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby Specifically stated by the shipper to be not exceeding

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of The Department of Transportation.

Signature _____

*Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 182.201 and 182.202(b) of the regulations governing the transportation of such materials.

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 on this shipment without payment of freight and all other lawful charges.

Per: _____ (Signature of Consigner)

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

Received #_____to apply in prepayment of thecharges on the property described hereon.

_____ (Agent or Carrier)

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

_____ Charges Advanced

From Carris Reels Inc. -Plastics Division 628 US-4 Bus Center Rutland, VT 05736

STRAIGHT BILL OF LADING – SHORT FORM ORIGINAL – NOT NEGOTIABLE OR-24-0387

Carrier Best Way SCAC

From Carris Reels Inc. -Plastics Division

AT Center Rutland, VT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Carris Reels - Only Plastics

St Address 401 E Michigan St

City New Carlisle State IN Zip 46552-9777

No Packages	Kind of Packages, Description	Weight	Freight Class
3 skids	6 1/2" x 4" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	912 LB	250
7 skids ✓	6 1/2" x 7" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	1407 LB	250
3 skids ✓	6 1/2" x 8" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	537 LB	250
10 skids ✓	10 1/2" x 4" x 3 1/2" x 1 1/2" Plastic UT Reel, HIPS Repro (Black)	2960 LB	250
3 skids	5" x 4" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	1224 LB	250
4 skids	6 1/2" x 6 1/2" x 2 1/4" x 3/4" Plastic WN Reel, HIPS Repro (Black)	1008 LB	250
4 skids	6 1/2" x 9" x 2 1/4" x 3/4" Plastic WN Reel, HIPS Repro (Black)	832 LB	250
22 skids	12" x 9" x 5" x 1 1/2" Plastic HD Reel, HIPS Repro (Black)	4796 LB	250
56 Total Skids		13676 LB	

Purchase Order Number: PO-24-0018 Shipper Quote Number:

Please call 574-654-8596 one hour prior to arrival for a delivery appointment.
The warehouse is not manned.
Thank you!

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby Specifically stated by the shipper to be not exceeding

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of The Department of Transportation.

Signature _____

*Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 182.201 and 182.202(b) of the regulations governing the transportation of such materials.

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 on this shipment without payment of freight and all other lawful charges.

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

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

Per: Mark Russell
(Signature of Consigner)

Received # _____ to apply in prepayment of the charges on the property described hereon.

(Agent or Carrier) 1/30/24

Charges Advanced

From Carris Reels Inc. -Plastics Division 628 US-4 Bus Center Rutland, VT 05736