

**Bill to:**

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

Invoice Date: 02/15/2024

Invoice #: 27174373

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		4330 Paradise Road Watsontown PA 17777 - 201 Industrial Dr Beaver Dam WI 53916			
			1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

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# 27174373

Pickup Dates

2/14/24

Delivery Dates

2/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Sidney Bernoudy	800-580-3101 x49936	SBernoudy@TQL.com	5138722597

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	Jorge

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		14 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41299
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HOEGANAES CORP (WATSONTOWN, PA)	Watson town	PA	17777	100041787	2/14/2024	FCFS 07:00 to 14:30
	Information:					
	4330 Paradise Road Watson town PA 17777 Dock – 7:00 am – 2:00 pm					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Iron powder				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BURGESS NORTON (BEAVER DAM,WI)	Beaver Dam	WI	53916		2/15/2024	FCFS 07:00 to 14:00
<div>Information:</div> <div>201 Industrial Dr Beaver Dam WI 53916</div>						



**Note to
Carrier**

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
Must accept and turn on tracking

TQL PO# 27174373

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# 27174373

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
Sidney Bernoudy	800-580-3101 x49936	SBernoudy@TQL.com	5138722597

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 #
marisa	Jorge	915	PTLZ244742

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,275.00	Line Haul	Flat	1	\$1,275.00

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

Total: \$1,275.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			14 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Watson town, PA	2/14/2024	FCFS 07:00 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Iron powder	

Delivery Location	Date	Time
Beaver Dam, WI	2/15/2024	FCFS 07:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41299
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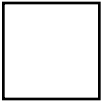
Note to Carrier

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Must accept and turn on tracking



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.

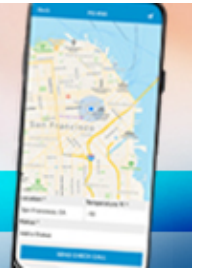
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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





STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE

CARRIER : TOL
CARRIER(SCAC) : TQL1FROM: HOEGANAES MILTON
AT 4330 PARADISE ROAD
WATSONTOWN PA 17777
UNITED STATES OF AMERICASHIPMENT NO : 20056994
SHIPMENT DATE: 02-13-2024
LOAD NO/BOL : 100056964

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of lading.

Supplier Code : x

CARRIER'S PRQ:



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), mark consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 the 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 Official, Southern, Western, and Illinois Freight 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 back hereof, 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.

SHIP TO:

BURGESS NORTON
201 INDUSTRIAL DRIVE
BEAVER DAM WI 53916
UNITED STATES OF AMERICA02/13/24
Orig: Car or Vehicle

AETC Number:

NO. OF PALLETS	H.M. KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE / CLASS DESCRIPTION	
			lb	50
14	40375.00 lb 1000412			Metal Products
14	40375.00 No. Packages 14	Gross: 41299.00 lb		
REMIT C.O.D. TO: (ADDRESS)				
			C.O.D. AMOUNT	C.O.D. CHANGE TO BE PAID BY: [] SHIPPER [] CONSIGNEE

Subject to section 7 of conditions of applicable bill lading, if his shipment is to be delivered to the consignee without recourse on the following statement:

The carrier shall make delivery on this shipment without payment of freight and all other lawful charges. Per GKN Sinter Metals, Inc. (Signature of Cosigner)

THIS SHIPMENT IS PROPERLY DESCRIBED. The agreed or declared value of the property is hereby LBS. specifically stated by the shipper to be not exceeding

CORRECT WEIGHT IS

Received \$
to apply in payment of the charges
on the property described hereon.

Per Agent or Cashier

(the signature here acknowledges only the amount prepaid.)

Charges Advanced

Shipper Agent



STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE

CARRIER : TOL
CARRIER (SCAC) : TOL1

SHIPMENT NO. : 20056994
SHIPMENT DATE: 02-13-2024
LOAD NO/BOL : 100056964

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of lading.
FROM: HOGANAEES MILTON
AT 4330 PARADISE ROAD
WATSONTOWN PA 17777
UNITED STATES OF AMERICA

Supplier Code : x

CARRIER'S PRO:



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), mark consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 the 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 Official, Southern, Western, and Illinois Freight 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 back hereof, 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.

BURGESS NORTON
201 INDUSTRIAL DRIVE
BEAVER DAM WI 53916
UNITED STATES OF AMERICA

02/13/24
Orig: Car or Vehicle
AETC Number: 100056964

NO. OF PALLETS	H.M. KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARK AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE / CLASS DESCRIPTION
14	40375.00 lb 1000412	1b 50	Metal Products
REMIT C.O.D. TO: (ADDRESS)		Gross: 41299.00 lb	
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Prepaid		Per Agent or Cashier (the signature here acknowledges only the amount prepaid.)	
THIS SHIPMENT IS PROPERLY DESCRIBED. The agreed or declared value of the property is hereby per		C.O.D. CHANGE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	
CORRECT WEIGHT IS LBS. Specifically stated by the shipper to be not exceeding		Agent	

Shipper *[Signature]*
Agent *[Signature]*
Jua *[Signature]*
2-15-24