

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: 27120265

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		414 County Road 2790, Guntown, MS, USA - 8375 Gallia Pike, Franklin Furnace, OH, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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# 27120265****Pickup Dates**  
2/19/24**Delivery Dates**  
2/20/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Colby Swain	800-580-3101 x44418	CSwain@TQL.com	

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	steven	Carlos!

**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**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	10000
------------------	---------------------------------	------------------------	------	-------------------------	-------

**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
HM RICHARDS (GUNTOWN, MS)	Guntown	MS	38849	103829	2/19/2024	FCFS 08:00 to 14:00

**Information:**

HM Richards  
120 HM Richards Way (or 414 County Road 2790)  
Guntown, MS 38849  
Check in at guard shack prior to delivering. (CB channel 4 or 662-365-1431)  
601-209-9396 with problems or questions

**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Furniture	

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
BIG SANDY FURNITURE (FRANKLIN FURNACE, OH)	Franklin Furnace	OH	45629		2/20/2024	Appt 12:00 to 12:30

**Information:****PHYSICAL ADDRESS:**

8375 Gallia Pike  
Franklin Furnace, OH



### Late Fees

- 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. Minimum late fee: \$500.

### Tracking

- Carrier must maintain and provide system of records required for traceability (i.e., Fourkites, Macropoint, TQL Carrier Dashboard, Reefer Download, Driver, Location, Trailer temps, etc.)
- Driver MUST accept tracking either, Fourkites/Macropoint/TQL Carrier Dashboard.

### Detention

- 3 hours free on all loads, bulk/palletized
- \$30/hour capping at \$200
- Carrier must arrive prior to or on time for scheduled appointment
- Notice must be given to broker during the "Free Time" window, that detention will be commencing.
- Arrival and departure times must be noted on the BOL/POD accompanied with the shipper or consignee's signature
- Tracking MUST be turned on for detention requests to be reviewed.
- Detention MUST be requested within 24 hours of delivery or they will not be considered- please email [CSwain@tql.com](mailto:CSwain@tql.com) with all requests.

### Lumper Fee

- To be reimbursed for Lumper fee driver MUST turn in lumper receipt within 24 hours of load being delivered to [cinvoices@tql.com](mailto:cinvoices@tql.com).
- Lumper receipt MUST have either TQL PO/Pickup Number to be accepted.

### POD/BOL



- [REDACTED] MUST be turned in within 24-48 hours of delivery to [cinvoices@tql.com](mailto:cinvoices@tql.com)

TQL PO# 27120265

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# 27120265

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
Colby Swain	800-580-3101 x44418	CSwain@TQL.com	

## 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 #
steven	Carlos!	722	W97036

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,350.00	Line Haul	Flat	1	\$1,350.00

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

Total: \$1,350.00 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
Guntown, MS	2/19/2024	FCFS 08:00 to 14:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Furniture	

Delivery Location	Date	Time
Franklin Furnace, OH	2/20/2024	Appt 12:00 to 12:30

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
-----------	---------------------------------	-----------------	------	------------------	-------

**Note to  
Carrier****MUST HAVE A CLEAN TRAILER**



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



### Late Fees

- 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. Minimum late fee: \$500.

### Tracking

- ☐ Carrier must maintain and provide system of records required for traceability (i.e., Fourkites, Macropoint, TQL Carrier Dashboard, Reefer Download, Driver, Location, Trailer temps, etc.)
- ☐ Driver MUST accept tracking either, Fourkites/Macropoint/TQL Carrier Dashboard.

### Detention

- ☐ 3 hours free on all loads, bulk/palletized
- ☐ \$30/hour capping at \$200
- ☐ Carrier must arrive prior to or on time for scheduled appointment
- ☐ Notice must be given to broker during the "Free Time" window, that detention will be commencing.
- ☐ Arrival and departure times must be noted on the BOL/POD accompanied with the shipper or consignee's signature
- ☐ Tracking MUST be turned on for detention requests to be reviewed.
- ☐ Detention MUST be requested within 24 hours of delivery or they will not be considered- please email [CSwain@tql.com](mailto:CSwain@tql.com) with all requests.

### Lumper Fee

- ☐ To be reimbursed for Lumper fee driver MUST turn in lumper receipt within 24 hours of load being delivered to [cinvoices@tql.com](mailto:cinvoices@tql.com).
- ☐ Lumper receipt MUST have either TQL PO/Pickup Number to be accepted.

### POD/BOL

- ☐ MUST be turned in within 24-48 hours of delivery to [cinvoices@tql.com](mailto:cinvoices@tql.com)

TQL PO# 27120265

\_\_\_\_\_  
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/ **Stephen Vacic**





**H.M. Richards, Inc.**P.O. Box 373  
Baldwyn, Mississippi 38824

SEAL 204639

Bill of Lading # H8796

TRAILER 289475

STANDARD  
CARRIER  
ALPHA CODE ROYAL-3  
CARRIER PRO#  
SHIPPER # 02/19/24  
DATECONSIGNEE  
ADDRESS  
CITY/STATE  
BIG SANDY FURNITURE INC  
8375 GALLIA PIKE  
FRANKLIN FURNACE, OH 45629SHIPPER  
ADDRESS  
CITY/STATE  
H.M. RICHARDS, INC.  
120 HM RICHARDS WAY  
Guntown, MS 38849BILL TO  
ADDRESS  
CITY/STATE  
APPT #  
TRACK #ROUTE  
VEHICLE #  
PURCHASE ORDER #  
DEPARTMENT #  
02/20/24 - 12:30  
Page: 2 of 2

NO PIECES SHIPPED	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT/LBS.	RATE	CHARGES (CARRIER USE ONLY)
1	Purchase Order No: 0119411VFOU 4174-03-SD-DE-IS SOFA			150		SKUS 853476788
68	Total Number of Pieces Total Weight			7400		

Product(s) contains structural plywood PS1 &amp; PS2, hardwood and oriented strand board specifically excluded from TSCA Title VI, Part 770 - Formaldehyde

Standards for Composite Wood Products pursuant to 40 CFR 9 770

C.O.D. AMOUNT

C.O.D. FEE

CONSIGNEE

NAME

ADDRESS

CITY/STATE

☐

CHECK

PREPAID COLLECT

ACCEPTABLE

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:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of shipper)

TOTAL

CHARGES

LESS DISC

NET  
CHARGESFREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECTCHECK BOX IF FREIGHT  
CHARGES ARE COLLECT ☐RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier 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 said property over all or any portion of said route to destination and as to each party an any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

CARRIER

ROYAL-3

SINGLE SHIPMENT  
PICK UP ☐

SHIPPER

PER

DATE

TIME

PIECES

PER



H.M. Richards, Inc.

P.O. Box 373  
Baldwyn, Mississippi 38824

SEAL 204639

Bill of Lading # H8796

TRAILER 289475

STANDARD  
CARRIER  
ALPHA CODE ROYAL-3  
CARRIER PRO#  
SHIPPER # 02/19/24  
DATE

CONSIGNEE BIG SANDY FURNITURE INC  
ADDRESS 8375 GALLIA PIKE  
CITY/STATE FRANKLIN FURNACE, OH 45629

SHIPPER H.M. RICHARDS, INC.  
ADDRESS 120 HM RICHARDS WAY  
CITY/STATE Guntown, MS 38849

BILL TO APPT #  
ADDRESS TRACK #  
CITY/STATE

ROUTE 02/20/24 - 12:30  
VEHICLE #  
PURCHASE ORDER # Page: 2 of 2  
DEPARTMENT #

NO PIECES SHIPPED	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT/LBS.	RATE	CHARGES (CARRIER USE ONLY)
1	Purchase Order No: 0119411VFOU 4174-03-SD-DE-IS SOFA			150		SKUS 853476788
68	Total Number of Pieces Total Weight			7400		

Product(s) contains structural plywood PS1 & PS2, hardwood and oriented strand board specifically excluded from TSCA Title VI, Part 770 - Formaldehyde

Standards for Composite Wood Products pursuant to 40 CFR 9 770

C.O.D. AMOUNT C.O.D. FEE CONSIGNEE  
☐ ☐ NAME  
☐ CHECK ADDRESS  
PREPAID COLLECT ACCEPTABLE CITY/STATE

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.

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL  
CHARGES

LESS DISC

NET  
CHARGES

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT

CHECK BOX IF FREIGHT  
CHARGES ARE COLLECT ☐

\$ per

(Signature of shipper)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier 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 said property over all or any portion of said route to destination and as to each party an any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER

PER

CARRIER

ROYAL-3

REF

DATE

TIME

SINGLE SHIPMENT  
PICK UP ☐

PIECES



