

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 27227129

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		3700 Pinnacle Point Dr Dallas TX 75211 - 1240 State Highway 155 South, McDonough, GA, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 27227129

Pickup Dates
2/20/24Delivery Dates
2/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Baker Sturgeon	800-580-3101 x58494	bsturgeon@TQL.com	5137972479

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	brad	Marco

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	30987
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Kumho Tire (Dallas DC)	Dallas	TX	75211	161918924	2/20/2024	Appt 10:00
Information: 3700 Pinnacle Point Dr Dallas TX 75211						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Tires and tire tubes				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KUMHO (MCDONOUGH,GA)	McDonough	GA	30253	161918924	2/22/2024	FCFS 07:00 to 09:00
Information: INTERGIS @ (MCDONOUGH,GA CENTER) 1240 HWY 155 South McDonough, GA 30253 Be sure to check in @ window regardless if arrived while workers are at lunch. I-75 S to EXIT 216 for GA-155 take a RIGHT onto 155 S go about a mile down (.7miles) place will be on right hand side						



**Note to
Carrier**

FLOOR LOADED CAR TIRES!!!!!! LOADING TIME BETWEEN 2-3 HOURS AND UNLOADING TIMES BETWEEN 1-2 HOURS.

TQL PO# 27227129

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# 27227129

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
Baker Sturgeon	800-580-3101 x58494	bsturgeon@TQL.com	5137972479

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 #
brad	Marco	729	4948

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00
\$30.00	Detention	Flat	5	\$150.00

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

Total: \$1,550.00 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
Dallas, TX	2/20/2024	Appt 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tires and tire tubes	

Delivery Location	Date	Time
McDonough, GA	2/22/2024	FCFS 07:00 to 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30987
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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.

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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/ **Brad Skoric**



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Office Staffed 24/7

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FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Dallas, TX	2/20/2024	Appt 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tires and tire tubes	

Delivery Location	Date	Time
McDonough, GA	2/22/2024	FCFS 07:00 to 09:00

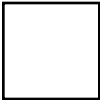
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T Q Y L



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/ **Brad Skoric**



BILL OF LADING

check in: 02/20/24 9:45 Am
check out: 02/20/24 8:00

STRAIGHT BILL OF LADING - SHORT FORM - Negotiable
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading



CARRIER: TOTAL QUALITY LOGIST

STOP: 0001

KUMHO TIRE
Better. All Ways



BOL NO: 6164-161918923-0001

APPT DATE/TIME: 00/00/0000 00:00

3700 Pinnacle Point Dr.
Dallas, TX 75211
Email: kumho.truck@kumhotireusa.com

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 this contract as meaning any person or corporation in possession of this 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 said property over all or any portion of said route of 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 date hereof, if this is a rail or 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 (mail or street address consignee - For purposes of notification only)

CONSIGNEE TO KUMHO TIRE AT

* CALL 24 HOURS BEFORE DELIVERY

DELIVERY ADDRESS * C6162

1240 HWY 155 S MCDONOUGH GA,
30253
678-593-1420 #1429

DELIVERING CARRIER TQL

TRAILER NO. W99429

(* To be filled in only when shipper desires and governing tariffs provided for delivery thereat.)

Total Qty: 611

Total Weight: 30,726.808

Total CBM: 88.983440

Seal Number: 55658546

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

Please provide Proof of Delivery (POD required. Class 77.5)

By signing below, consignee (Customer) acknowledges receiving total number of tires for this shipment listed above

X Chris Watkins 2-22-24 EST
Signature Name in Print Date Received QTY

Third Party Freight
Charges Bill To
KUMHO TIRE U.S.A.,
INC.

3700 Pinnacle Point Dr.
Dallas, TX 75211

Discrepancy Report Section - For use of this shipment only (Short form)

Please use this section to report discrepancy of this shipment. Driver's signature is required. Any Claims for this shipment must be submitted to KUMHO within 30 days from the date received. KUMHO shall not accept any claims after 30 days from receiving date.

Reason for this discrepancy report (Check X all apply):

☐ Shortage ☐ Overage ☐ Damage ☐ Other

KUMHO Product # Description Qty Reason

1
2
3

Use additional paper, if necessary, to report discrepancy of this shipment and submit with this Bill of Lading for proper process of your discrepancy report.

X _____
Customer Signature Date

X _____
Driver's Signature Date

For quick processing of your discrepancy report, fax this BOL with proper signatures to 1-800-525-8646

KUMHO TIRE U.S.A., INC.

(Signature of Consignor.)

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

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

Agent or Cashier

PER
(The signature here acknowledges only the amount
prepaid)

* 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

PER

Quantity Pick-Up

Max
Driver's Signature

TQL Max
Driver's Name

EST 2/24/24
Date

Charges \$
Advance

SHIPPER, PER

AGENT, PER

EST

(This Bill of Lading is to be Signed by the shipper and agent of the carrier issuing same)

check in 19145 check out 18:00