

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: TQL PO# 27288378

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		Eagle Manufacturing (Wellsburg, WV) - Clean Earth LLC - Denver CO (Denver, CO)			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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# 27288378

Pickup Dates
2/23/24Delivery Dates
2/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Drew Mairn	800-580-3101 x46090	DMairn@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	devin

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	15768
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EAGLE MANUFACTURING (WELLSBURG,WV)	Wellsburg	WV	26070	104993	2/23/2024	FCFS 08:00 to 21:00
	Information:					
	2200 Charles St Wellsburg WV 26070					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Plastic Containers			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CLEAN EARTH LLC - DENVER CO (DENVER, CO)	Denver	CO	80216		2/26/2024	FCFS 08:00 to 15:00
<div>Information: Clean Earth LLC - Denver CO 6100 Stapleton Dr. UNIT G Denver, CO 80216 ATTN Beverly Evans 303-726-6757</div>						





TQL RATE CONFIRMATION FOR PO# 27288378

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
Drew Mairn	800-580-3101 x46090	DMairn@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 #
jack	devin	747	H03245

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00

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

Total: \$2,900.00 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
Wellsburg, WV	2/23/2024	FCFS 08:00 to 21:00

Commodities:

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

Delivery Location	Date	Time
Denver, CO	2/26/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15768
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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, packing 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.





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.

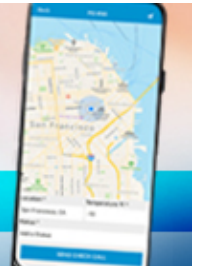
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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



**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, packing 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.

TQL PO# 27288378

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.



CO 2824053

101 E. Kennedy Blvd Suite 3170
Tampa FL 33602
(800) 282-4293

Bill of Lading

Clean Earth PO: 104993

SHIP FROM: Clean Earth Systems 2201 Commerce Street Wellsburg, WV 26070		Bill of Lading	
SHIP TO: Clean Earth LLC - Denver CO 6100 Stapleton Dr. UNIT G Denver, CO 80216 ATTN Beverly Evans 303-726-6757		Carrier Name: <i>Royal 3</i> TQL <i>TRK# HQ 3245</i> Freight Charge Terms <i>SEAL# 2920</i> (Freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading	
FREIGHT CHARGES Billed to:		SCAC:	
		Pro #:	
CUSTOMER PO #: 10179062 / 10179063		PU Date: PU #:	

CARRIER INFORMATION

QTY	PART# / PRODUCT DESCRIPTION	WEIGHT	FREIGHT CLASS	NMFC#
432	EM-1655BLK EM- 55G Poly New Nestable Drum BLACK (36/pallet)	10368	250	156600-3
300	EM-1601BLK EM-30G Poly New Nestable Drum BLACK (40/pallet)	5400	250	156600-3

Shipping instructions: Please ship via TQL

15768 Total Weight LBS

NOTE: Liability limitation for loss or damage of this shipment may be applicable. See 49 USC 14706 (c)(1)(A)&(B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature: <i>Eagle Mfg</i>	Date: <i>2/23/24</i>	Carrier Signature: <i>[Signature]</i>	Date: <i>2/23/24</i>
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Date: _____ <input type="checkbox"/> Load received in full and no damages	
Consignee Signature: _____			

CO 2824055

101 E. Kennedy Blvd Suite 3170
Tampa FL 33602
(800) 282-4293

Bill of Lading

Clean Earth PO: 104993

SHIP FROM: Clean Earth Systems 2201 Commerce Street Wellsburg, WV 26070		Bill of Lading	
SHIP TO: Clean Earth LLC - Denver CO 6100 Stapleton Dr. UNIT G Denver, CO 80216 ATTN Beverly Evans 303-726-6757		Carrier Name: TQL <i>ROYAL 3</i> <i>TRK# HQ 3245</i> <i>SEAL# 2926</i>	Freight Charge Terms (Freight charges are prepaid unless marked otherwise)
FREIGHT CHARGES Billed to:		<input type="checkbox"/> Master Bill of Lading with attached underlying bills of lading	
		SCAC:	
		Pro #:	
CUSTOMER PO #: 10179062 / 10179063		PU Date:	PU #:
CARRIER INFORMATION			
QTY	PART# / PRODUCT DESCRIPTION	WEIGHT	FREIGHT CLASS
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	EM- 55G Poly New Nestable Drum BLACK (36/pallet)		156600-3
300	EM-1601BLK	5400	250
	EM-30G Poly New Nestable Drum BLACK (40/pallet)		156600-3

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15768 Total Weight LBS	
NOTE: Liability limitation for loss or damage of this shipment may be applicable. See 49 USC 14706 (c)(1)(A)&(B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
Shipper Signature: <i>Eagle Mfg</i> Date: <i>2/23/24</i> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier Signature: <i>[Signature]</i> Date: <i>2/23/24</i> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.
Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
Consignee Signature: <i>[Signature]</i> Date: <i>2-26-2024</i> <input type="checkbox"/> Load received in full and no damages	