

**Bill to:**

TQL

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Invoice Date: 02/27/2024

Invoice #: 27295778

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		22650 Executive Dr, Sterling, VA 20166, USA - 11900 122nd St, Pleasant Prairie, WI 53158, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



TQL RATE CONFIRMATION FOR PO# 27295778

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
Da'mar Dennis	800-580-3101 x49278	DDennis@TQL.com	5138721372

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 #
stephen	amaury	748	155276

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			19 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Sterling, VA	2/26/2024	FCFS 06:00 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	19	Pallets	Medical supplies	

Delivery Location	Date	Time
Pleasant Prairie, WI	2/27/2024	Appt 09:00 Note: Can Deliver Tomorrow or Wednesday

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5990
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T Q Y L



**Note to
Carrier**

GPS TRACKING IS REQUIRED - Drivers must accept MacroPoint Tracking prior to pick up and throughout transit until delivered.

DETENTION POLICY:

\$25/HR ONCE ON SITE OR AFTER APPT, \$250 MAX - MUST NOTIFY WHEN ARRIVED TO SHIPPER OR CONSIGNEE.
ALL DRIVER IN/OUT TIMES MUST BE WRITTEN ON BOL/POD

LAYOVER POLICY: \$150

TONU POLICY: \$150 - DRIVER MUST BE ON SITE; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED
WITHIN 2 HOUR PICK UP

Trailers need to be clean, free of debris, no holes
Must Accept 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/ **Stephen Vacic**



Pickup Dates
2/26/24

Delivery Dates
2/27/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Damar Dennis	800-580-3101 x49278	DDennis@TQL.com	5138721372

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	stephen	amaury

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		19 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5990
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
POLARIS LOGISTICS (STERLING, VA)	Sterling	VA	20166	4800031973	2/26/2024	FCFS 06:00 to 14:30
Information: 22650 Executive Dr #137 Sterling, VA 20166						
Commodities:						
Quantity	Unit	Commodity	Notes			
19	Pallets	Medical supplies				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
FRESENIUS KABI US (PLEASANT PRAIRIE, WI)	Pleasant Prairie	WI	53158	4800031973	2/27/2024	Appt 09:00 Note:Can Deliver Tomorrow or Wednesday
<div>Information:</div> <div>11900 122nd Street Pleasant Prairie, WI 53158</div> <div>*** IF A TEAM IS REQUESTED FROM THE SHIPPER, A TEAM MUST BE ON SITE IN THE TRUCK FOR LOADING. SHIPPER WILL NOT LOAD IF NOT A TEAM. NO TRUCK ORDER NOT USED WILL BE COMPENSATE FOR NON REQUESTED TEAMS***</div>						

**Note to
Carrier**

GPS TRACKING IS REQUIRED - Drivers must accept MacroPoint Tracking prior to pick up and throughout transit until delivered.

DETENTION POLICY:

\$25/HR ONCE ON SITE OR AFTER APPT, \$250 MAX - MUST NOTIFY WHEN ARRIVED TO SHIPPER OR CONSIGNEE. ALL DRIVER IN/OUT TIMES MUST BE WRITTEN ON BOL/POD

LAYOVER POLICY: \$150

TONU POLICY: \$150 - DRIVER MUST BE ON SITE; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOUR PICK UP

**Trailers need to be clean, free of debris, no holes
Must Accept Tracking**

TQL PO# 27295778

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.



BILL OF LADING					BOL NO: 7735498TLG		
Ship From					Carrier:		
POLARIS WORLDWIDE LOGISTICS 22650 EXECUTIVE DR SUITE 137 STERLING, VA 20166 RICK HOWARD P:703-975-9788 F: Pick Up Time: 02/26/2024 06:00 AM - 02/26/2024 02:30 PM					TOTAL QUALITY LOGISTICS		
Ship To					Pickup Date: 26 Feb 2024		
Fresenius Kabi USA, LLC 11900 122nd St Pleasant Prairie, WI 53158 Brandon Turner P:262-770-5810 F:					Origin Terminal		
Freight Charges Bill To					P: F:		
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:					Destination Terminal		
Accessorials:					Freight Terms:		
					Prepaid: _____		
					Collect: _____ X		
					3 rd Party: _____		
Special Instructions:							

Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
19.0	PLT	5990.0			MEDICAL SUPPLIES	48.0 X 40.0 X 80.0 in	70.0
TOTAL ITEMS/PALLETS: 19.0		TOTAL WEIGHT: 5990.0					
TOTAL PALLETS: 19.0		**please note, if pallet count states 0, reference the above item section for pallet information**					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

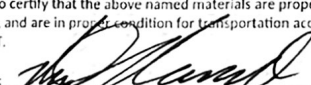
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:


Consignee Name (Printed): _____ Date: _____ Consignee Signature: _____ Date: _____

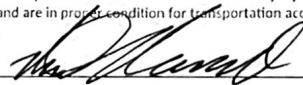
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).


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.	Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper: _____

Shipper Signature/Date: 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. Shipper:  Date: 2/26/24	Carrier Signature/Pickup Date: 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 vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____
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NO SEAC
19 PALLETS
 AARON JACKSON
02/27/2024

BILL OF LADING					BOL NO: 7735498TLG		
Ship From					Carrier:		
POLARIS WORLDWIDE LOGISTICS 22650 EXECUTIVE DR SUITE 137 STERLING, VA 20166 RICK HOWARD P:703-975-9788 F: Pick Up Time: 02/26/2024 06:00 AM - 02/26/2024 02:30 PM					TOTAL QUALITY LOGISTICS		
Ship To					Pickup Date: 26 Feb 2024		
Fresenius Kabi USA, LLC 11900 122nd St Pleasant Prairie, WI 53158 Brandon Turner P:262-770-5810 F:					Origin Terminal		
Freight Charges Bill To					P: F:		
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:					Destination Terminal		
Accessorials:					References:		
Freight Terms:					PO Number: 4800031973		
Prepaid: _____					Load Number: 7735498TLG		
Collect: _____ X					Shipment Number: 72214265LG		
3 rd Party: _____					Pick Up Number: 4800031973		
Special Instructions:							
Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
19.0	PLT	5990.0			MEDICAL SUPPLIES	48.0 X 40.0 X 80.0 in	70.0
TOTAL ITEMS/PALLETS: 19.0		TOTAL WEIGHT: 5990.0					
TOTAL PALLETS: 19.0 **please note, if pallet count states 0, reference the above item section for pallet information**							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
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:							
Consignee Name (Printed): _____ Date: _____ Consignee Signature: _____ Date: _____							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (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.				Trailer Loaded: _____ by Shipper _____ by Driver		Freight Counted: _____ by Shipper _____ by Driver	
Shipper Signature/Date: 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. Shipper:  Date: 2/26/24				Carrier Signature/Pickup Date: 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 vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____			

NO SEAC
19 PALLETS
 AARON JACKSON
02/27/2024