

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 27319218

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4436 Dahlman Ave, Omaha, NE 68107, USA - 437 44th St SW, Grand Rapids, MI 49548, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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# 27319218

Pickup Dates  
2/28/24Delivery Dates  
2/29/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Weeks	800-580-3101 x57978	cweeks@TQL.com	5136882342

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	ali ABDIRAAH

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	Blind Pick(s), Blind Drop(s)
Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Kamps Pallet (OMAHA, NE)	Omaha	NE	68107	9393	2/28/2024	FCFS 07:00 to 15:00
Information: Kamps Pallet 4436 Dahlman Avenue Omaha NE 68107						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Plastics				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PADNOS (WYOMING, MI)	Wyoming	MI	49548	SR12571553	2/29/2024	Appt 08:00
Information: 500 44th St SW, Wyoming, MI 49548, USA						

Note to  
Carrier

3RD PARTY LIGHT AND HEAVY SCALE TICKETS ARE REQUIRED OR IT 'S A \$150 FINE.  
IF YOU FAIL TO PROVIDE THE SIGNED BLIND BOLTS IT WILL BE A \$300 FINE.  
DOUBLE BLIND LOAD. NO SCALE TICKETS REQUIRED.



TQL PO# 27319218

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# 27319218

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
Christopher Weeks	800-580-3101 x57978	cweeks@TQL.com	5136882342

### 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 #
george	ali ABDIRAAH	720	289477

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1	\$1,000.00

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

**Total: \$1,000.00 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	Blind Pick (s), Blind Drop(s)
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Omaha, NE	2/28/2024	FCFS 07:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastics	

Delivery Location	Date	Time
Wyoming, MI	2/29/2024	Appt 08:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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**Note to Carrier**

3RD PARTY LIGHT AND HEAVY SCALE TICKETS ARE REQUIRED OR IT 'S A \$150 FINE.  
IF YOU FAIL TO PROVIDE THE SIGNED BLIND BOL'S IT WILL BE A \$300 FINE.  
DOUBLE BLIND LOAD. NO SCALE TICKETS REQUIRED.





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



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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

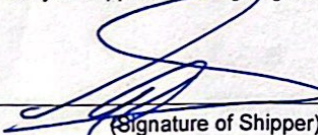
Name\* S/ **George Pavkovic**





# STRAIGHT BILL OF LADING - SHORT FORM

BOL - PICKUP NO. 57444

<p>The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.</p>		CARRIER NAME													
		TOTAL QUALITY LOGISTICS													
		TRAILER NUMBER													
		SEAL NUMBER													
<b>SHIPPER:</b> KAMPS PALLET 4436 Dahlman Ave Omaha, NE 68107		<b>CONSIGNEE:</b> SCRAP MANAGEMENT INC 10612-D Providence Rd #750 Charlotte, NC 28277													
<b>NOTES:</b> PICK UP 2/28 - FCFS 7AM - 3PM PO 9393															
<b>DATE</b> 2/28/2024		<b>REFERENCE NO.</b> 9393													
<table border="1"> <thead> <tr> <th>UNIT</th> <th>PRODUCT</th> <th>QUANTITY</th> </tr> </thead> <tbody> <tr> <td>Pallets</td> <td>Plastic Pallets - No Metal</td> <td></td> </tr> <tr> <td colspan="2">           Pickup No.: _____            Time In: <u>10:00</u>            Time Out: <u>11:00</u> </td> <td></td> </tr> <tr> <td>TOTAL UNITS</td> <td></td> <td></td> </tr> </tbody> </table>				UNIT	PRODUCT	QUANTITY	Pallets	Plastic Pallets - No Metal		Pickup No.: _____ Time In: <u>10:00</u> Time Out: <u>11:00</u>			TOTAL UNITS		
UNIT	PRODUCT	QUANTITY													
Pallets	Plastic Pallets - No Metal														
Pickup No.: _____ Time In: <u>10:00</u> Time Out: <u>11:00</u>															
TOTAL UNITS															
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below													
 (Signature of Shipper)		<u>02-28-24</u> Date													
		_____ (Signature of Driver)													
SHIPPER	KAMPS PALLET	CARRIER	TOTAL QUALITY LOGISTICS												
PER _____	DATE _____	PER _____	DATE _____												



PADNOS Plastics Recycling

500 44th Street SW

Wyoming, MI 49548

YARD#: 018



12571553

Control #: **12571553**

In: 09:14

Out: 12:07

Recv Date: 02/29/2024

Acct Code: UAA1695

Acct Name: SCRAP MANAGEMENT

Carrier: COMMON CARRIER

Vehicle ID: 720 Trailer ID: 29477

	<u>Gross</u>	<u>Tare</u>	<u>Net</u>
1 ) R00			LOAD TO PROCESS
	<b>46,020</b>	<b>32,400</b>	<b>13620 LB</b>

Additional Inspection Commodity Breakdown  
(If Applicable)



## STRAIGHT BILL OF LADING - SHORT FORM

BOL - PICKUP NO. 57444

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CARRIER NAME

TOTAL QUALITY LOGISTICS

TRAILER NUMBER

SEAL NUMBER

## SHIPPER:

KAMPS PALLET  
4436 Dahlman Ave  
Omaha, NE 68107

## CONSIGNEE:

SCRAP MANAGEMENT INC  
10612-D Providence Rd #750  
Charlotte, NC 28277

## NOTES:

PICK UP 2/28 - FCFS 7AM - 3PM  
PO 9393

## DATE

2/28/2024

## REFERENCE NO.

9393

## PACKING DESCRIPTION

UNIT

PRODUCT

QUANTITY

Pallets

Plastic Pallets - No Metal

Pickup No.: \_\_\_\_\_

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

## TOTAL UNITS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Shipper)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Driver)

SHIPPER KAMPS PALLET

CARRIER

TOTAL QUALITY LOGISTICS

PER \_\_\_\_\_

DATE \_\_\_\_\_

PER \_\_\_\_\_

DATE \_\_\_\_\_

DOCK 15