

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: 27371291

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		137 E Baffert Dr, Nogales, AZ 85621, USA - 1918 Collingsworth St, Houston, TX 77009, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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# 27371291

Pickup Dates  
3/4/24

Delivery Dates  
3/6/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Halen Pruitt	800-580-3101 x58788	hpruitt@TQL.com	5137972985

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	miro	Marc

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	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	42000
-----------	---------------------------------	-----------------	------	------------------	-------

## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TRINITY SOLUTIONS (NOGALES, AZ)	Nogales	AZ	85621	ORD026481	3/4/2024	FCFS 09:00 to 11:30
Information: 137 E Baffert Dr Nogales AZ 85621						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Minerals				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AMERICAN WAREHOUSE (HOUSTON,TX)	Houston	TX	77009	36857	3/6/2024	TBD
Information: American Warehouse 1918 Collingsworth St Houston, TX 77009						



**Note to  
Carrier**

**53' DRY LOAD. (REEFER IS OK)**

TQL PO# 27371291

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# 27371291

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
Halen Pruitt	800-580-3101 x58788	hpruitt@TQL.com	5137972985

### 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 #
miolo	Marc	730	W94949

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,650.00	Line Haul	Flat	1	\$1,650.00

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

**Total: \$1,650.00 USD**

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

Pick-up Location	Date	Time
Nogales, AZ	3/4/2024	FCFS 09:00 to 11:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Minerals	

Delivery Location	Date	Time
Houston, TX	3/6/2024	TBD

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
-----------	---------------------------------	-----------------	------	------------------	-------

#### Note to Carrier

53' DRY LOAD. (REEFER IS OK)



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](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



---

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/ **Milo Morrison**





**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Received, subject to the agreement between the Carrier and Freight Services, Inc. in effect on the date of shipment. Carrier agrees that Freight Services, Inc. is the payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications except as specifically agreed to in writing by Freight Services, Inc. and Carrier.

<b>Shipper:</b> TRINITY SOLUTIONS GROUP LLC 137 E BAFFERT RD NOGALES, AZ 85621 <b>Contact:</b> ALEX PUIG <b>Phone:</b> 520 377 3797	<b>Ship Date:</b> 02/26/2024 <b>Shipper Ref#:</b> ORD026481 / TA-189723 <b>PO#:</b> <b>Due Date:</b> 03/16/2024 <b>Carrier:</b> LUCERO ARAGON TERAN <b>CarrierProt#:</b> 189723
<b>Consignee:</b> AMERICAN WAREHOUSE 1918 COLLINGSWORTH HOUSTON, TX 77009 <b>Contact:</b> JIAN CROSS <b>Phone:</b> 800 333 5645	<b>Third Party Billing Information:</b> All charges are prepaid to: Freight Services, Inc. 6440 N SWAN RD Suite 210 Tucson, AZ 85718  Direct billing inquiries to: 520-777-3850

[illegible]

## Comments/Special Instructions:

**Any Problems With Delivery, Please Call Freight Services, Inc. at 520-777-3850**

Shipper Certification: The Shipper certifies that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shippers Signature X

Driver Signature X

**Drivers Certification:** Carrier acknowledges receipt of packages in good order, condition and quantity unless stated otherwise. Carrier certifies emergency response information and required placards were made available and/or carrier has the emergency response guidebook or equivalent in the vehicle.

Permanent post-office address of the Shipper:

\* Mark with "X" to designate material as defined in Title 49 CFR



Received, subject to the agreement between the Carrier and the Shipper, the Bill of Lading on the date of shipment. Carrier agrees that Freight Services, Inc. is the payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications except as specifically agreed to in writing by Freight Services, Inc. and Carrier.

Received, subject to the agreement between the Carrier and the Shipper, the Bill of Lading on the date of shipment. Carrier agrees that Freight Services, Inc. is the payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications except as specifically agreed to in writing by Freight Services, Inc. and Carrier.

**NOGALES, AZ 85621**  
**Contact:** ALEX PUIG  
**phone:** 520 377 3797

AMERICAN WAREHOUSE  
2018 COLLINGSWORTH

**Contact:** IAN CROSS  
**Phone:** 800 333 5645

Direct billing inquiries to: 520-777-3850

**Consignee:** AMERICAN WAREHOUSE  
1918 COLLINGSWORTH  
HOUSTON, TX 77009

**Contact:** IAN CROSS  
**Phone:** 800 333 5645

*c/o K6 HL*

[illegible]

**Delivering With Confidence** Please Call Freight Services, Inc. at 520-777-3850

Shipper Certification: The Shipper certifies that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date: 3/21/21 Trailer#: W99929

Date: 02/02/20 Seal#: 11-11-11

**Driver Signature X** \_\_\_\_\_ Date: 09/08/2017 Health: OK

**Drivers Certification:** Carrier acknowledges receipt of packages in good order, condition and quantity unless stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has provided emergency response guidebook or equivalent in the vehicle.

Permanent post-office address of the Shipper:

\* Mark with "X" to designate material as defined in Title 49 CFR