

Bill to: TQL

Invoice Date: 03/07/2024 Invoice #: 27389733 Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1740 Berea Rd, Richmond, KY 40475, USA - 959 Market St, Paterson, NJ 07513, USA			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

### 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



### **TQL RATE CONFIRMATION FOR PO# 27389733**

# FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Lawrence Wetenkamp	800-580-3101 x53017	LWetenkamp@TQL.com	5139654796

### **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 #
sam	juLIO	773	PTLZ244745

### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

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

ı otal:	\$2,400.00	USD
	Load	

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

Pick-up Location	Date	Time
Richmond, KY	3/5/2024	FCFS 07:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cable reels	

Delivery Location	Date	Time
Richmond, VA	3/6/2024	FCFS 08:00 to 14:00 Note:24 HR PRIOR NOTICE REQUIRED
Paterson, NJ	3/7/2024	FCFS 08:00 to 12:00 Note:24 HR PRIOR NOTICE REQUIRED

### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15490
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Note to Carrier

NO TOUCH TO THE DRIVER....BLOCK AND BRACE REQUIRED TO SECURE FREIGHT!!! 28 CABLE REELS & 1 PALLET





If this box is checked, Carrier is required to mail original paperwork to TQL at the below	ow address.
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CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

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@tgl.com

**DOCUMENT SCANNING** 

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL 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 MÉASURE (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 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.





<b>TQL</b>	PO#	2738	9733
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Carrier Representative Signature

Name\* S/ samm stanojevic





<sup>\*</sup>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

#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 27389733



Pickup Dates

**Delivery Dates** 

3/5/24

3/6/24, 3/7/24

### **TQL CONTACT INFO**

Name	Phone	Email	Fax
Lawrence Wetenkamp	800-580-3101 x53017	LWetenkamp@TQL.com	5139654796

# **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	sam	juLIO

## **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 Tem	p Instructions					

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15490
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## **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time				
OKONITE, INC (RICHMOND,KY)	Richmond	KY	40475	70056	3/5/2024	FCFS 07:00 to 15:00				
	Information:									
	from I-75 South take exit 83, left of the ramp and go 3.5 mile to the T in the road (US 25), Turn right on US 25 and Okonite is 3/10 of mile down on the Right.									
	Okonite Inc. 1740 Berea Roa Richmond, KY 40 859-623-7200									
	Commoditie	es:								
	Quantity U		Comm	odity	Note	s				
	1	Truckload	Cable r	eels						



### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time			
CASTLEWOOD METER SHOP( M & S CENTER CENTRAL WAREHOUSE) (RICHMOND, VA)	Richmond	VA	23234		3/6/2024	FCFS 08:00 to 14:00 Note:24 HR PRIOR NOTICE REQUIRED			
	Information:								
	M&S Center Central Warehouse 4113 Castlewood Road Richmond VA 23234 JAMES CLAIBORNE Contact# 540-661-6911 or 804-271-2982								
THE OKONITE CO (PATERSON,NJ)	Paterson	NJ	07513		3/7/2024	FCFS 08:00 to 12:00 Note:24 HR PRIOR NOTICE REQUIRED			
	Information:								
	THE OKONITE CO (PATERSON,NJ) 959 Market St. Paterson, NJ 07513 24 HR NOTICE REQUIRED 973-938-6187 EXT 6 Delivery point where shipping and receiving is on 21st St.								

Note to Carrier

NO TOUCH TO THE DRIVER....BLOCK AND BRACE REQUIRED TO SECURE FREIGHT!!! 28 CABLE REELS & 1 PALLET

### TQL PO# 27389733

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.





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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

#### THE OKONITE COMPANY **FROM**

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 the property under the contract)agrees to carry to its usual place of delivery at said destination, if on its route of the carrier of 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 to destination and as to each party in interested in 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 the 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, and the said 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his said assigns.

DATE 03/05/24

MASTER BILL # 07-70056

At RICHMOND

KY 40475

MAIL PREPAID FREIGHT BILLS TO: THE OKONITE COMPANY

ROUTE TOL VAN

Permanent post office address of shipper, Ramsey, NJ 07446 U.S.A

PO BOX 340 RAMSEY, NJ 07446

			-	-	-
DEL	.IVER	ING	CAR	KIL	:K

#### CAR OR VEHICLE INITIALS AND NO.

NUMBER AND TYPE PACKAGE					DESCRIPTION OF ARTICLES	GROSS	CLASS		Subject to Section 7 of conditions of applicable bill of
CRTNS	COILS	SKIDS	REELS	OTHER	SPECIAL MARKS OR EXCEPTIONS	WEIGHT (Subj. to Corr.)	RATE	ST	lading. If this shipment is to be delivered to the consignee without recourse on the
		1	28		COPPER CABLE JAR TEST TANKS	13240 2250		VA NJ	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.
				=====	====== TOTAL GROSS WT.=	15490	====	==	THE OKONITE COMPANY (Signature of consignor.)
1ST S	TOP	28 1	PIECES	3	ORDER# 017-2503				If charges are to be prepaid, write or stamp here,
				WARE	EHOUSE				"To be Prepaid".  PREPAID
		ENERGY LEWOOI	y D ROAI	)					Recd
RICHM	OND		7	/A 232					\$
	24HR	NOTIC		JAMES	*** CUST PO#: 450090 CLAIBORNE @ 540-661-693 RI 7AM-2:30PM				to apply in prepayment of the charges on the property described hereon. Agent of Cashier
 2ND S	 !ТОР	 1   T	PIECES	 1	ORDER# 071-0491				Per
ZIND D	101		1000		0.021.11				Charges Advanced:
and the second second second	ARKET	TE CON	EET	IJ 075	113				\$
PAIER	SON				CUST PO#: SEE DI	ESCRIPTION			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
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					22 04 040				ON SIDES
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## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

#### THE OKONITE COMPANY **FROM**

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 the 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 to 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 affect on the 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his said assigns.

DATE 03/05/24

**MASTER BILL#** 

07-70056

At RICHMOND

KY 40475

MAIL PREPAID FREIGHT BILLS TO: THE OKONITE COMPANY

PO BOX 340 RAMSEY, NJ 07446

ROUTE TQL VAN

DELIVERING CARRIER				CAR OR VEHICLE INITIALS AND NO.								
CRTNS	MBER AN	SKIDS	REELS	OTHER	" Line Line	CRIPTION OF A	40.	W	ROSS EIGHT i. to Corr.)	CLASS OR RATE	ST	cor lad
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					======	TOTAL GI	ROSS WT.	=	15490		==	I
1ST S	STOP	28	PIECES	S i.		ORDER#	017-2503					If
4113 RICHN	CASTI MOND *** 1 24HR RECE	NOTIC	O ROAI TERY NO CE TO HRS M	VA 232 DTES JAMES MON-FI	234 *** S CLAIBO RI 7AM-	CUST POORNE @ 542:30PM	TARON	90422 911		sep;	7	to ap charg descri
		1 F		1		ORDER# (	0,71-0491					\$ship
	ARKET	E COM	ET	IJ 075	513							not a by the Comm
						CUST PO	O#: SEE	DESCR	IPTION	10	A	If the two po the lading "carrie NOTE

Subject to Section 7 of nditions of applicab ding. If this shipment is to be delivered to the consignee without recourse on the onsignor, the consignor shall ign the following statement: The carrier shall not make delivery of this shipment without payment of freight nd all other lawful charges.

THE OKONITE COMPANY (Signature of consignor.)

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

PREPAID

Rec'd

pply in prepayment of the rges on the property cribed hereon.

Agent of Cashier

signature here Acknowledge the amount prepaid)

Charges Advanced:

pper's input in lieu of stamp; a part of bill of lading approv e Interstate Commerce mission.

e shipment moves between ports by a carrier by water, law requires that the bill of g shall state whether it is ier's or shipper's weight". TE - 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

DO NOT LAY REELS **ON SIDES** 

THE OKONITE COMPANY Shipper, Per

Permanent post office address of shipper, Ramsey, NJ 07446 U.S.A

Agent, Per