

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/01/2024 Invoice #: 27643525 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		311 Industrial Park Dr, Binghamton, NY 13904, USA - 4665 E Liberty St, Mexico, MO 65265, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

## 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# 27643525**

# 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
Daniel Huggins	800-580-3101 x46914	DHuggins@TQL.com	5139432729

# **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	armando	753	w94934

# **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

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

 Binghamton, NY
 3/29/2024
 Appt 07:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Forklifts	

Delivery Location	Date	Time
Mexico, MO	4/1/2024	Appt 08:00

## **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42360	
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DO NOT LEAVE LOAD UNATTENDED 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, packaging 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.

\*MUST TURN IN POD 24 HOURS AFTER DELIVERY\*

\*WOOD FLOORS ONLY\*

\*SEND PICS OF SECURED LOAD B4 DEPART SHIP
\*SIGNED POD DUE B4 DEPART RECEIVE





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

<b>CARRIER</b>	INVOICE	#
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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.





### **Carrier Requirements**

- Driver must accept TQL's Carrier Dashboard, Macropoint, or Fourkites Tracking prior to dispatching.
- Driver must provide pictures of securement prior to leaving the shipper and once it's dropped at the receiver.
- If Driver determines securement to be unsafe, contact TQL Immediately.
- Driver must use the safest and most direct route to the destination.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper.
- Trailer must be clean, in sound physical condition, dry, leak proof, and free of any debris.
- Driver must complete an inspection of the truck and trailer/container prior to any product being loaded at the shipper.
- Driver MUST not use, talk, or text on cell phone while vehicle is in motion.
- Driver must follow all legal, posted speed limits.
- Driver must slow down and take caution when entering or exiting highways via exit ramps or making turns.
- Driver must comply with federal duty driving and rest hours.
- 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, packaging 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# 27643525	
Carrier Representative Signature	

OL DO# 07040E0E

\*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# 27643525



Pickup Dates

**Delivery Dates** 

3/29/24

4/1/24

# **TQL CONTACT INFO**

Name	Phone	Email	Fax
Daniel Huggins	800-580-3101 x46914	DHuggins@TQL.com	5139432729

# **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	george	armando

# **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 42360

# **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
ROGERS 311 (KIRKWOOD, NY)	Binghamton	NY	13904	072698-1	3/29/2024	Appt 07:00 to 15:00
	Information	n:				
	1) ALL RAYMO 2) Be forthright 3) Take Photos	REQUIRES the fol DND LOADS REQU with delays and iss s of SECURED load gned POD due *imm DR 3975	IRE TECHS ( ues ASAP so PRIOR to de	ON SITE FOR PICKUP we can reschedule tec	hs.	7. ALL APPTS ARE STRICT.
	Quantity	Unit	Comm	odity	Note	S
	1	Truckload	Forklifts	·		





## **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
HOME DEPOT 5938 (MEXICO, MO)	Mexico	МО	65265	072698-1	4/1/2024	Appt 08:00
	Information:					
	HOME DEPOT 5938 4655 E Liberty St Mexico, MO 65265					

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# Note to Carrier

\*MUST TURN IN POD 24 HOURS AFTER DELIVERY\*

\*WOOD FLOORS ONLY\*

\*SEND PICS OF SECURED LOAD B4 DEPART SHIP

\*SIGNED POD DUE B4 DEPART RECEIVE





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- Driver must comply with federal duty driving and rest hours.
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#### TQL PO# 27643525

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.



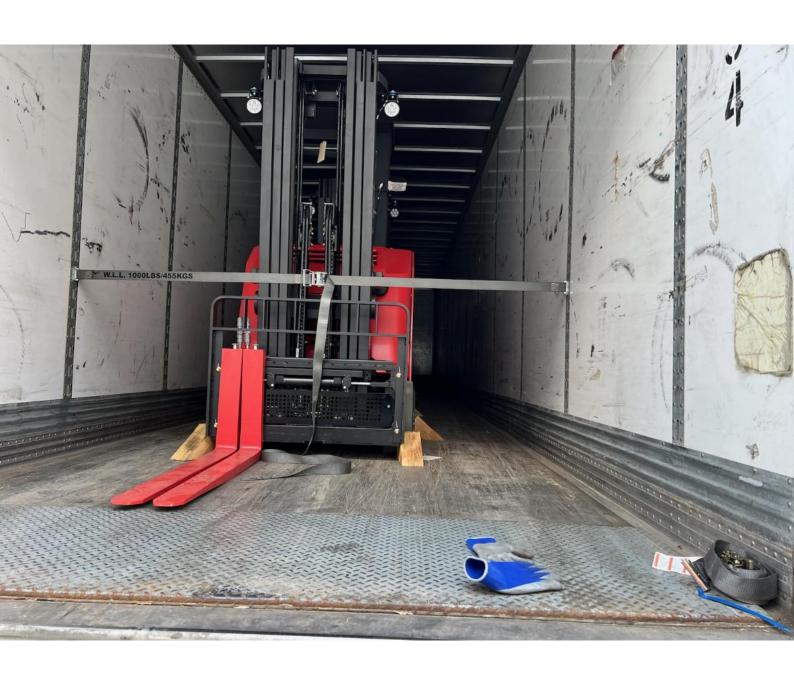


## Straight Bill of Lading - Short Form

## Raymond Corporation, USA, INC.

# RAYMOND

Date:		03/29/2	2024		Placard offered:	Trailer No.	-	100
Carrie	er:	TQL			— Not Offered Seal No.	Seal No.		distance of
Received From:		Rogers 196 Corporate DR Binghamton, NY 139		DR / 13904	<ul><li>Accepted</li><li>Refused</li></ul>		072698-1	
carr at s	rier (the word carrier being said destination if on its rou	understood throughoute, otherwise to delive	ut this contract is er to another carri	s meaning any person or o rier on the route to said de	corporation in possession of the estination. It is mutually agreed	property under the o	ned and destined as indicated below, we contract) agrees to carry to its usual pla f all or any of said property over all of a hall be subject to all the terms and condi	nce of delivery
Hom 465	nsignee: ne Depot U.S.A. 5 E Liberty St kico, MO 65265	Inc. 5938		□ Collect □ Prepaid ☑ 3PL	bills and delivery	receipts.	of BOL must accompany all trates and agreements.	freight
VEH	Salata Palata Carata Salata	Cars, Lift Trucks	s or Vehicle	es, NOI, not desig	gned for general high	nway use. NM	IFC item 190235 Sub 8 ; C	lass 77.5
Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name		Address	Weight
1	425-24-0084101 OACH: 83.00"	0130425786 8	8100009707	Home Depot U Store#: 5938	U.S.A. Inc. Home Dep	ot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,060
1	425-24-0084115 OACH: 83.00"	0130425786 8	8100009707	Home Depot U	U.S.A. Inc. Home Dep	ot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,060
1	425-24-0084118 OACH: 83.00*	0130425786 8	8100009707	Home Depot L Store#: 5938	U.S.A. Inc. Home Dep	ot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,060
1	425-24-0084037 OACH: 83.00"	0130425786 8	3100009707	Home Depot U	J.S.A. Inc. Home Dep	ot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,060
1	425-24-0084067 OACH: 83.00*	0130425786 8	3100009707	Home Depot U Store#: 5938	J.S.A. Inc. Home Dep	ot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,060
1	425-24-0084092 OACH: 83.00*	0130425786 8	3100009707	Home Depot U	J.S.A. Inc. Home Dep	ot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,060
6		- 77 77		CIRMSTRA	BER COM		42,	360
Cu	Site Receiver Site Receiver Date Receiver	Deliver (Printed): (Signature): 1:	GOOT REPORTED TO THE PROPERTY OF THE PROPERTY	ER #	J.S.A. Inc. Home Dep MENT IS IN INC. IS IN IN INC. IS I	Loaded by: Carrier's Ago Date:	ent: X Arrang 3/29/20	20 7
Or	n-Site Service T	ech Name &	Filologic					
No	otes:							100



кау	mond Corpora	tion, USA, INC.	hat weeks			YMO!	
Date	:	03/29/2024		Placard offered:	Trailer No.		
Carri	ler:	TQL		— Not Offered	fored Seal No.		
Received From:		Rogers 196 Corpora	ate DR	Accepted     Refused	Vessel GL Code		
		Binghamton			B/L No:	072698-1	
ca	rrier (the word carrier being said destination if on its ro	g understood throughout this counte, otherwise to deliver to another	ntract is meaning any pers her carrier on the route to	ndition of contents of packages unknoon or corporation in possession of the said destination. It is mutually agreed property that every service to be property that every service to be property that every service to be pr	ne property under the	contract) agrees to carry to its usual of all or any of said property over all of	place of deliver of any portion
Hot 465	nsignee: me Depot U.S.A. 55 E Liberty St xico, MO 65265	Inc. 5938	☐ Colled ☐ Prepa ☑ 3PL	On all prepaid sh bills and delivery	receipts.	y of BOL must accompany a	II freight
VE	HICLES, MOTOR: 0	Cars, Lift Trucks or V	ehicles, NOI, not	designed for general hig	hway use. NN	1FC item 190235 Sub 8 ;	Class 77.
Qty	OACH	S.O. # P.	O. # Sold To	Name	1	Address	Weig
1	<b>425-24-0084101</b> OACH: 83.00°	0130425786 810000	9707 Home De Store#: 5	epot U.S.A. Inc. Home De	pot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,06
1	425-24-0084115 OACH: 83.00*	0130425786 810000	9707 Home De Store#: 5	epot U.S.A. Inc. Home Dep	pot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US	7,066
			Name De	pot U.S.A. Inc. Home Dep	of U.S.A. Inc.	4655 E Liberty St Mexico	7,060
1	425-24-0084118 OACH: 83.00*	0130425786 810000	Store#: 5	938	7 7	MO 65265-3514 US	- 1
1	425-24-0084118 OACH: 83.00* 425-24-0084037 OACH: 83.00*	0130425786 810000	Store#: 5	pot U.S.A. Inc. Home Dep	1 1	MO 65265-3514 US 4655 E Liberty St Mexico MO 65265-3514 US	7,060
V	OACH: 83.00* 425-24-0084037		Store#: 5 9707 Home De Store#: 5	pot U.S.A. Inc. Home Dep	oot U.S.A. Inc.	4655 E Liberty St Mexico	
1	0ACH: 83.00*  425-24-0084037  OACH: 83.00*  425-24-0084067  OACH: 83.00*	0130425786 810000 0130425786 810000	9707 Home De Store#: 5	pot U.S.A. Inc. Home Dep	oot U.S.A. Inc.	4655 E Liberty St Mexico MO 65265-3514 US 4655 E Liberty St Mexico	7,060

Chelseal

Date:

CARRIER

On-Site Service Tech Name & Phone# AL#

Notes:

4-1-2024