

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 27645272

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		7 Railroad St, Smyrna, NY 13464, USA - 1920 S 19th St, Omaha, NE 68108, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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# 27645272****Pickup Dates**
3/29/24**Delivery Dates**
4/1/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Michael Curcio	800-580-3101 x51374	MCurcio@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	Carlos

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	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Smyrna	Smyrna	NY	13464	184013	3/29/2024	Appt 14:00
Information: 2222 School Street, Smyrna, NY 13464						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Lumber				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
THORNTON MOVING (OMAHA,NE)	Omaha	NE	68108	4458	4/1/2024	FCFS 08:00 to 12:00
Information: 1920 S 19th St Omaha NE 68108						



**Note to
Carrier**

**SIGNED BOL MUST BE FAXED TO TQL WITHIN 24 HOURS OF DELIVERY!
MUST TRACK// LATE FEES APPLY // SOUTH SIDE OF BUILDING LOADING DOCK //**

TQL PO# 27645272

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# 27645272

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
Michael Curcio	800-580-3101 x51374	MCurcio@TQL.com	

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	Carlos	763	289475

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1	\$2,100.00

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

Total: \$2,100.00 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	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Smyrna, NY	3/29/2024	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lumber	

Delivery Location	Date	Time
Omaha, NE	4/1/2024	FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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Note to
Carrier

SIGNED BOL MUST BE FAXED TO TQL WITHIN 24 HOURS OF DELIVERY!
MUST TRACK// LATE FEES APPLY // SOUTH SIDE OF BUILDING LOADING DOCK //





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/ **George Pavkovic**





American Lumber Company
P.O. Box 9001
HAMBURG NY 14075-9001
USA

Tel: 888-438-7888
Fax: 814-438-3086
Division: Smyrna

Page 1 of 1
DOMESTIC

Bill of Lading

Sold To:
Liberty Hardwood
3900 N. Kentucky Ave PO Box 266728
Kansas City, MO 64161 US
Phone: 888/908-0852 Fax: 816-231-0738
Email: rjones@libertyhardwoodsinc.com

Ship To:
Liberty Hardwoods (Omaha)
1920 South 19th Street
Omaha, NE 68108 US
Phone: 402-715-5080
Email: ddutton@libertyhardwoodsinc.com

BILL OF LADING #	PICKUP #	Contract #	LOAD TARPED	DATE SHIPPED	PLATE/TRUCK #
80216932	184013-10	184013	Y N		
BOOKING #	VESSEL VOYAGE	CONTAINER	SEAL #	STEAMSHIP	TRUCKING COMPANY
					Total Quality Logistics LLC

BUNDLE #	DESCRIPTION	CUST PO	LEN	PCS	QTY	QTY
CA606001	8/4 White Oak Prime S2S 1-15/16"KD 9/10'		9 - 10	87	1,188 BF	2.803 M3
	Order Line Totals	4458		87	1,188 BF	2.803 M3
MY1166656	5/4 White Oak Prime S2S 1-3/16" KD 7/8'		7 - 8	173	924 BF	2.180 M3
	Order Line Totals	4458		173	924 BF	2.180 M3
OW327314	5/4 Birch Prime Natural S2S 1-3/16"KD		9 - 10	184	1,173 BF	2.768 M3
	Order Line Totals	4458		184	1,173 BF	2.768 M3
OW331249	8/4 Birch Prime S2S 1-15/16" KD		9 - 10	108	1,204 BF	2.841 M3
	Order Line Totals	4458		108	1,204 BF	2.841 M3
MY155004	4/4 Birch Prime Natural S2S 15/16" KD		11 - 12	105	785 BF	1.852 M3
MY156493	4/4 Birch Prime Natural S2S 15/16" KD		9 - 10	136	783 BF	1.848 M3
MY160819	4/4 Birch Prime Natural S2S 15/16" KD		9 - 10	179	1,083 BF	2.556 M3
	Order Line Totals	4458		420	2,651 BF	6.256 M3
MY1182784	4/4 White Oak Prime S2S 15/16" KD 7/8'		7 - 8	209	840 BF	1.982 M3
	Order Line Totals	4458		209	840 BF	1.982 M3
MY1181282	4/4 White Oak Prime S2S 15/16" KD 9/10'		9 - 10	208	1,068 BF	2.520 M3
MY1181287	4/4 White Oak Prime S2S 15/16" KD 9/10'		9 - 10	170	1,025 BF	2.419 M3
	Order Line Totals	4458		378	2,093 BF	4.939 M3
MY1182463	4/4 White Oak Prime S2S 15/16" KD 13-14'		13 - 14	131	1,102 BF	2.600 M3
	Order Line Totals	4458		131	1,102 BF	2.600 M3
TOTALS:	11 PACKS 43,821 LB			1,690	11,175 BF	26.369 M3

SPECIAL INSTRUCTIONS: KILN DRIED LUMBER MUST BE TARPED AT ALL TIMES

TRUCKER SIGNATURE/DATE:

CUSTOMER SIGNATURE/DATE:

The carrier (as described on this Bill of Lading) (the "Carrier") shall provide transportation, handling, delivery, and related services (the "Services") for the goods described above (the "Goods") on behalf of American Lumber Company (the "Shipper"). As part of the Services, Carrier shall deliver the Goods only to the customer named above (the "Consignee"). Carrier shall provide the Services pursuant to all terms and conditions of this document (collectively, this "Bill of Lading"). Carrier will be liable for any loss or damage to the Goods while the Services are being performed. Absent a specific shipment schedule agreed upon, prior to shipment, Carrier is responsible to transport the Goods with reasonable dispatch. Except as described on this Bill of Lading the Goods are in good order and in good condition. If Consignee refuses the shipment tendered for delivery by Carrier, Carrier's liability shall then become that of a warehouseman. Carrier shall immediately provide notice, by telephonic or electronic communication, to Shipper of such refusal and fully cooperate with Shipper to provide for an alternative delivery or return of the Goods. No alteration may be made to this Bill of Lading without the special notation of Carrier and Shipper.

Tel: 888-438-7888
Fax: 814-438-3086
Division: Smyrna

Ship To:
Liberty Hardwoods (Omaha)
Liberty Hardwoods 19th Street
1920 South 19th Street
Omaha, NE 68108 US
Phone: 402-715-5080
Email: ddutton@libertyhardwoods.com

Bill of Lading

BILL OF LADING #	PICKUP #	Contract #	LOAD TARPED	DATE SHIPPED	PLATE/TRUCK #
80276932	184013-10	184013	Y N		
BOOKING #	VESSEL VOYAGE	CONTAINER	SEAL #	STEAMSHIP	TRUCKING COMPANY
					Total Quality Logistics LLC

BUNDLE #	DESCRIPTION	CUST PO	LEN	PCS	QTY	QTY
C4060001	8/4 White Oak Prime S2S 1-15/16" KD 9/10" Order Line Totals	4458	9 - 10	87	1,188 BF	2,803 M3
MY11666556	5/4 White Oak Prime S2S 1-3/16" KD 7/8" Order Line Totals	4458	7 - 8	173	1,188 BF	2,803 M3
OW327314	5/4 Birch Prime Natural S2S 1-3/16" KD Order Line Totals	4458	9 - 10	173	924 BF	2,180 M3
OW331249	8/4 Birch Prime S2S 1-15/16" KD Order Line Totals	4458	9 - 10	184	1,173 BF	2,768 M3
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MY1182784	4/4 White Oak Prime S2S 15/16" KD 7/8" Order Line Totals	4458	7 - 8	209	785 BF	1,952 M3
MY1181282	4/4 White Oak Prime S2S 15/16" KD 9/10" Order Line Totals	4458	9 - 10	136	783 BF	1,848 M3
MY1181287	4/4 White Oak Prime S2S 15/16" KD 9/10" Order Line Totals	4458	9 - 10	179	1,083 BF	2,556 M3
MY1182463	4/4 White Oak Prime S2S 15/16" KD 13-14" Order Line Totals	4458	13 - 14	420	2,651 BF	6,356 M3
TOTAL S:	11 PACKS 43,821 LB			131	840 BF	1,982 M3
				209	840 BF	1,982 M3
				208	1,068 BF	2,520 M3
				170	1,025 BF	2,419 M3
				378	2,093 BF	4,939 M3
				131	1,102 BF	2,600 M3
				131	1,102 BF	2,600 M3
				1,690	26,369 BF	63,369 M3

SPECIAL INSTRUCTIONS: KILN DRIED LUMBER MUST BE TARPED AT ALL TIMES

TRUCKER SIGNATURE/DATE:

CUSTOMER SIGNATURE/DATE:

[illegible]