

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 27757890

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		2705 N Kaufman St, Ennis, TX 75119, USA - 504 Bear Creek Cutoff Rd, Tuscaloosa, AL 35405, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$0.00

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# 27757890

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
Shawn Proffitt	800-580-3101 x54317	SProffitt@TQL.com	5136888884

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 #
jim	aleksandar	754	03234

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/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Ennis, TX	4/10/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Roofing materials	

Delivery Location	Date	Time
Tuscaloosa, AL	4/11/2024	Appt 08:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18343
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**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED. Detention requests will only be approved if Driver accepts TQL tracking. Packing lists will not be accepted for payment, only BOLs will be accepted
MUST BE A DRY VAN WITH WOOD FLOORS AND SWING DOORS





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



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27757890

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/



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 27757890****Pickup Dates**
4/10/24**Delivery Dates**
4/11/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Shawn Proffitt	800-580-3101 x54317	SProffitt@TQL.com	5136888884

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jim	aleksandar

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18343
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TAMKO (ENNIS,TX)	Ennis	TX	75119	5500393458	4/10/2024	FCFS 07:00 to 14:00
Information: 2705 North Kaufman Ennis TX 75119 /// 972-875-6227 0700-1430 ext 4919 for shipping NO ROLL DOOR TRAILERS						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Roofing materials				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
IWS/Bear Creek Warehouse	Tuscaloosa	AL	35405	5500393458	4/11/2024	Appt 08:30
Information: 504 Bear Creek Cutoff Rd Tuscaloosa AL 35405						



**Note to
Carrier**

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MUST BE A DRY VAN WITH WOOD FLOORS AND SWING DOORS**

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TQL PO# 27757890

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.



ORDER NO.

5500393458

BOL NO.

0082199497

TAMKO BUILDING PRODUCTS LLC



0082199497

OLD TO P.O. NO.

SHIPPED TO P.O. NO.

TAMKO BUILDING PRODUCTS LLC
506 BEAR CREEK CUTOFF RD
TUSCALOOSA, AL 35405
USA

TAMKO BUILDING PRODUCTS LLC
506 BEAR CREEK CUTOFF RD
TUSCALOOSA, AL 35405
USA

CUST # RHSC

SHIPPING INFORMATION

ORDER DATE 04/03/2024	SHIP DATE 04/10/2024	SHIP FROM 2705 North Kaufman, Ennis, TX, USA	SHIP VIA Comm Carr
COMMON CARRIER TOTAL QUALITY LOGISTICS LLC		UNLOAD VNE	DELIVERY TIME DELIVERY DATE
TRAILER/CAR NUMBER 03234		SPLIT LOAD NUMBER	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, from TAMKO BUILDING PRODUCTS LLC, SHIPMENT: 701002317

PRODUCT#	PRODUCT DESCRIPTION	STORAGE#	QUANTITY	UNITS	POUNDS	TONS
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510209	536.410	CSF	1,014.000	0.507
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510208	536.350	CSF	1,022.000	0.511
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510181	536.350	CSF	1,016.000	0.508
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510180	536.380	CSF	1,020.000	0.510
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510179	536.380	CSF	1,020.000	0.510
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510178	536.380	CSF	1,017.000	0.509
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510177	536.380	CSF	1,015.000	0.508
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510176	536.350	CSF	1,022.000	0.511
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510175	536.350	CSF	1,020.000	0.510
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510174	536.350	CSF	1,018.000	0.509
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510173	536.350	CSF	1,015.000	0.508
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510172	536.380	CSF	1,018.000	0.509
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510171	536.380	CSF	1,018.000	0.509
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510170	536.380	CSF	1,015.000	0.508
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510169	536.380	CSF	1,013.000	0.507
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510168	536.380	CSF	1,017.000	0.509
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510167	536.380	CSF	1,018.000	0.509
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510166	536.380	CSF	1,016.000	0.508

PRODUCT WEIGHT = 18,314

PALLET WEIGHT = 0

TOTAL WEIGHT = 18,314

TOTAL CSF = 9,654.690

TOTAL ROLLS = 18

CUSTOMER: IF THIS LOAD IS RECEIVED WET OR DAMAGED PLEASE NOTE ON B/L BEFORE SIGNING.

COMMENTS:

Receiving Hours from 7 AM to 3 PM.
Phone number is 803#328-2216

seal#2086

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

TO BE PREPAID

Freight terms, to apply in prepayment of the charges on the property described herein.

Agent of Carrier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the 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.

Rich Kelly
(Signature of Consignor)

* 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:

TAMKO BUILDING PRODUCTS LLC Shipper

Per Agent
Permanent post-office address of shipper: JOPUN, MISSOURI

CUSTOMER COPY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

Date and time of arrival

Time started unloading

Time finished unloading

(Signature of Driver)

(Signature of Customer)

ORDER NO.
5500393458
BOL NO.
0082199497

TAMKO BUILDING PRODUCTS LLC



0082199497

SOLD TO P.O. NO.
SHIPPED TO P.O. NO.

TAMKO BUILDING PRODUCTS LLC
506 BEAR CREEK CUTOFF RD
TUSCALOOSA, AL 35405
USA

TAMKO BUILDING PRODUCTS LLC
506 BEAR CREEK CUTOFF RD
TUSCALOOSA, AL 35405
USA

CUST # RHSC

SHIPPING INFORMATION

ORDER DATE 04/03/2024	SHIP DATE 04/10/2024	SHIP FROM 2705 North Kaufman, Ennis, TX, USA	SHIP VIA Comm Carr
COMMON CARRIER TOTAL QUALITY LOGISTICS LLC		UNLOAD VNEN	DELIVERY TIME
TRAILER/CAR NUMBER 03234		SPLIT LOAD NUMBER 	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at Ennis, TX, USA 2024 from TAMKO BUILDING PRODUCTS LLC SHIPMENT:701002317

The property described below is registered goods order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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, it on its route, otherwise to deliver to another carrier on its route to said destination. It is usually agreed, as to each carrier or all or any portion of each, that it is a bill of lading, receipt, or (2) in the applicable motor carrier classification or tariff (if this is motor carrier origin and 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 Customs and Trade Practice for Documentary Credits, as amended, and of the Uniform Commercial Code, as amended, and of the applicable motor carrier classification or tariff (if this is motor carrier origin and destination). 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, all of which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

PRODUCT#	PRODUCT DESCRIPTION	STORAGE#	QUANTITY	UNITS	POUNDS	TONS
21000596	E 1.90 FG SHINGLE MAT 33 7/8"	131011510209	536.410	CSF	1,014.000	0.507
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PALLET WEIGHT = 0

TOTAL WEIGHT = 18,314

TOTAL CSF = 9,654.690

TOTAL ROLLS = 18

*Rich K...
4-11-24
Bldg 3*

92 Lfts

CUSTOMER: IF THIS LOAD IS RECEIVED WET OR DAMAGED PLEASE NOTE ON B/L BEFORE SIGNING.

COMMENTS:	Receiving Hours from 7 AM to 3 PM. Phone number is 803#328-2216 seal#2086
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If charges are to be prepaid, write or stamp here, "To Be Prepaid."

TO BE PREPAID

Freight terms to apply in prepayment of the charges on the property described hereon.

Agent of Carrier

Per _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced

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Rich K...
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TAMKO BUILDING PRODUCTS LLC Shipper

Per _____
Permanent post-office address of shipper: JOPLIN, MISSOURI

SHIPPER COPY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

Date and time of arrival: _____	
Time started unloading: _____	Time finished unloading: _____
(Signature of Driver)	
(Signature of Customer)	