

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 27854167

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2649 Mountain Industrial Blvd, Tucker, GA 30084, USA - 8000 Harwin Dr., Houston, TX 77036, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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# 27854167

Pickup Dates
4/17/24

Delivery Dates
4/18/24, 4/18/24

TQL CONTACT INFO

Name	Phone	Email	Fax
John DeMartino	800-580-3101 x54110	JDeMartino@TQL.com	5132485343

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	Carl

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		15 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NOORANI TRADING	Tucker	GA	30084		4/17/2024	FCFS 09:00 to 16:30

Information:

Noorani Trading Inc.
2649 Mountain Industrial Blvd
Tucker GA 30084

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Aerosols	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CHOICE NOVELTIES INC. (HOUSTON, TX)	Houston	TX	77036		4/18/2024	FCFS 09:00 to 19:00
<div>Information:</div> <div>Choice Wholesale 5700 Braxton Dr Houston, TX 77036</div> <div>ATTN: Pascal Phone: (832) 419-1776</div>						
General Goods Wholesale (Houston, TX)	Houston	TX	77036		4/18/2024	FCFS 08:30 to 18:00
<div>Information:</div> <div>Quality Goods Wholesale 8000 Harwin Dr - Suite 190A HOUSTON TX 77036</div> <div>ATTN: Yusuf Phone: (281) 295-5333</div>						

**Note to
Carrier**

MUST ACCEPT TRACKING // EXCESSIVE FEES FOR LATE DELIVERS // CANNOT PARTIAL NEED DEDICATED TRUCK

TQL PO# 27854167

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# 27854167

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
John DeMartino	800-580-3101 x54110	JDeMartino@TQL.com	5132485343

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	Carl	749	PTLZ242141

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,350.00	Line Haul	Flat	1	\$1,350.00

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

Total: \$1,350.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			15 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Tucker, GA	4/17/2024	FCFS 09:00 to 16:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aerosols	

Delivery Location	Date	Time
Houston, TX	4/18/2024	FCFS 11:00 to 16:30
Houston, TX	4/18/2024	FCFS 11:00 to 16:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18000
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Note to
Carrierexcessive fees for missed deliveries
MUST ACCEPT TRACKING // EXCESSIVE FEES FOR LATE DELIVERS // CANNOT PARTIAL NEED DEDICATED
TRUCK



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/ **samm stanojevic**



Date: 4/16/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM	Bill of Lading Number:
SHIP FROM: Noorani Trading Inc. 2649 Mountain Industrial Blvd Tucker GA 30084	
SHIP TO	Carrier Name: TQL
SHIP TO: 1st Drop CHOICE WHOLESALE 5700 BRAXTON DR HOUSTON Texas 77036 2nd Drop Quality Goods Wholesale LLC 8000 HARWIN DR-SUITE 190 A HOUSTON Texas 77036	Broker Name: Scott Simpson ssimpson@tql.com (630) 815-2899
THIRD PARTY FREIGHT CHARGES BILL TO	Ship Date: 4/17/2024 Del Date: 4/18/2024
Pick up #:	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

CUSTOMER ORDER INFORMATION

Commodity/Description	# of Packages	# of Pallets	Net Weight	Gross Weight
Description – AIR FRESHENERS ANS INCENSE 1 ST STOP CHOICE WHOLESALE- 5 PALLETS----2 ND STOP QUALITY GOODS WHOLESALE- 12 PALLETS		17	26,264	lbs
PO# -				
Seal# -				
Country of Origin U.S.A.				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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IF TAPE SEAL IS DESTROYED
CHECK CONTENTS
BEFORE UNLOADING

IF TAPE SEAL IS DESTROYED
CHECK CONTENTS
BEFORE UNLOADING

IF TAPE SEAL IS DESTROYED
CHECK CONTENTS
BEFORE UNLOADING

IF TAPE SEAL IS DESTROYED
CHECK CONTENTS
BEFORE UNLOADING

280
#971

ATTENTION
RECEIVING
DO NOT STACK
ON BREAK PALLET
DO NOT DESTROY THIS
IMPERVIOUS SEAL. YOUR
ONLY REMEDY. SHIPPER IS NOT
RESPONSIBLE FOR ANY DAMAGE
TO THE CARGO. SEAL AND
RECEIVING SEAL MUST BE
PRESENT FOR ALL CARGO.

FRAGILE

72 CT

1

IF TAPE SEAL IS DESTROYED
CHECK CONTENTS
BEFORE UNLOADING

IF TAPE SEAL IS DESTROYED
CHECK CONTENTS
BEFORE UNLOADING

IF TAPE SEAL IS DESTROYED
CHECK CONTENTS
BEFORE UNLOADING

110
#182

ATTENTION
RECEIVING
DO NOT STACK
ON BREAK PALLET
DO NOT DESTROY THIS
IMPERVIOUS SEAL. YOUR
ONLY REMEDY. SHIPPER IS NOT
RESPONSIBLE FOR ANY DAMAGE
TO THE CARGO. SEAL AND
RECEIVING SEAL MUST BE
PRESENT FOR ALL CARGO.

FRAGILE

N-W 1
24 CT

1

413

Date: 4/16/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:		
SHIP FROM: Noorani Trading Inc. 2649 Mountain Industrial Blvd Tucker GA 30084				
SHIP TO		Carrier Name: TQL		
SHIP TO: 1st Drop CHOICE WHOLESAL 5700 BRAXTON DR HOUSTON Texas 77036 2nd Drop Quality Goods Wholesale LLC 8000 HARWIN DR-SUITE 190 A HOUSTON Texas 77036 <i>5 pallet Mario</i>		Broker Name: Scott Simpson ssimpson@tql.com (630) 815-2899		
THIRD PARTY FREIGHT CHARGES BILL TO		Ship Date: 4/17/2024 Del Date: 4/18/2024		
Pick up #:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
CUSTOMER ORDER INFORMATION				
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PO# -				
Seal# -				
Country of Origin U.S.A.				
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Date: 4/16/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

SHIP FROM:

Noorani Trading Inc.
2649 Mountain Industrial Blvd
Tucker GA 30084

Bill of Lading Number:

SHIP TO

SHIP TO:

1st Drop

CHOICE WHOLESALE
5700 BRAXTON DR
HOUSTON Texas 77036

2nd Drop

Quality Goods Wholesale LLC
8000 HARWIN DR-SUITE 190 A
HOUSTON Texas 77036

5 pallet
Mario

Carrier Name: TQL

Broker Name: Scott Simpson
ssimpson@tql.com
(630) 815-2899

THIRD PARTY FREIGHT CHARGES BILL TO

Ship Date: 4/17/2024
Del Date: 4/18/2024

Pick up #:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐

CUSTOMER ORDER INFORMATION

Commodity/Description	# of Packages	# of Pallets	Net Weight	Gross Weight
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COD Amount: \$

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Carrier Signature/Pickup Date

Carl Modica 4-18-24
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.