

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/26/2024 Invoice #: 27950840 Terms: NET 30 Due Date: 05/26/2024

Date	Customer Ref#	Origin - Destination		Rate	Amount
04/25/2024		910 Kit Blvd, McPherson, KS 67460, USA - 601 Pvt Rd 900, Hutto, TX 78634, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

#### 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



#### TQL RATE CONFIRMATION FOR PO# 27950840

## 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
Ben Hooper	800-580-3101 x43864	BHooper@TQL.com	5136887414

#### **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 #
jack	devin	747	289470

#### **LOAD INFORMATION**

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

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

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			24 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

 Pick-up Location
 Date
 Time

 McPherson, KS
 4/25/2024
 FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Landscaping Materials	

Delivery Location	Date	Time
Hutto, TX	4/26/2024	FCFS 08:00 to 12:00

#### **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 35000

Note to Carrier

Call Chris 620-755-0966 if you have problem finding shipper





	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** 

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

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 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.





TOI	PO#	270	50Ω	ΛN

Carrier Representative Signature

Name\* S/ Jack Jarakovic





<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# 27950840



**Pickup Dates** 

4/25/24

**Delivery Dates** 

4/26/24

**TQL CONTACT INFO** 

Name Phone Email Fax

Ben Hooper 800-580-3101 x43864 BHooper@TQL.com 5136887414

CARRIER CONTACT

Name Dispatcher Driver

ROYAL3 INC (il) jack devin

**LOAD INFORMATION** 

Mode Trailer Type Trailer Size Temperature Pallet/Case Count Hazmat Load Requirements

FTL Van 48 ft or 53 ft 24 pallets/0 cases Non-Hazardous

Special Temp Instructions

**CARRIER RESPONSIBLE FOR** 

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 35000

**PICKUPS** 

ShedCityStateZipPU#DateTimeKit Blvd Warehouse<br/>(Mcpherson, KS)McPhersonKS67460854404/25/2024FCFS 08:00 to 15:00

Information:

Western Green - McPherson 910 Kit Boulevard McPherson, KS 67460 Chris @620-755-0966

Commodities:

 Quantity
 Unit
 Commodity
 Notes

 1
 Truckload
 Landscaping Materials

**DROPS** 

Consignee	City	State	Zip	Delivery PO	Date	Time
Geosolutions	Hutto	TX	78634		4/26/2024	FCFS 08:00 to 12:00
Information:						
	601 PVT RD 900 Hutto, Tx, 78634 Carlos (512)799-1208					







## Note to Carrier

Call Chris 620-755-0966 if you have problem finding shipper

#### TQL PO# 27950840

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.





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# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

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Name of Carrier: WILL CALL

FROM: Shipper

WESTERN GREEN 910 KIT BLVD MCPHERSON, KS 67460 USA

TO: Consignee
GeoSolutions Inc
601 Private Road 900
ATTN: Carlos Lopez
Hutto, TX 78634

Phone No: (512) 330-0796 Fax No: (512) 330-0790 Customer PO#: 0016011

SEAL NO.:

Vehicle Number:

Shipper No: 0085440

100						
	QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT	
	650.00	EACH	26	8 SS-2-8X112.5	32,500.00	

Please advise carlos.lopez@geosolutionsinc.com when ready for pickup. 512-799-1208

Email Signed BOL to:

Total Weight:

32,500.00

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: & Beard

FREIGHT PREPAID - except when box at right is checked. CHECK BOX
if charges are to be collected.

Carrier: WILL CALL

Roya 13

Driver:

)-evin

Pick-up Date:

4-25-24

Phone #:

923923-2634 214-923-2631

Trailer Number:

289470

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Shipper No: 0085440



Name of Carrier: WILL CALL

FROM: Shipper

WESTERN GREEN 910 KIT BLVD MCPHERSON, KS 67460 USA

TO: Consignee

GeoSolutions Inc. 601 Private Road 900 ATTN: Carlos Lopez Hutto, TX 78634

Phone No: (512) 330-0796

Customer PO#: 0016011

Vehicle Number:

Fax No: (512) 330-0790

SEAL NO .:

PRODUCT WEIGHT

QUANTITY UNIT Pallets/Bundles PRODUCT 650.00 EACH 26024 8 SS-2-8X112.5

32,500.00

Please advise carlos lopez ageosofutionsinc.com when ready for pickup. 512-799-1208

4.26-24 Marlos Coper

Email Signed BOL to:

Total Weight:

32,500.00

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of

FREIGHT PREPAID - except when box at right is checked.

CHECK BOX

if charges are to be collected.

Carrier: WILL CALL ROYG 13

Driver:

Pick-up Date:

Phone #:

13923-2631 214-923-2631

Trailer Number: