

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 28040243

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		104 Brentwood Dr, Hope, AR 71801, USA - 52989 68th St, Bouse, AZ 85325			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Pickup Dates
5/3/24

Delivery Dates
5/6/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Sean Tavernier	800-580-3101 x53984	STavernier@TQL.com	5136884504

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	al	renae

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	10000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
BRENTWOOD INDUSTRIES (HOPE,AR)	Hope	AR	71801	H31707	5/3/2024	Appt 08:00								
<div>Information:</div> <div>Brentwood Industries 118 Brentwood Drive Hope, AR 71801</div> <div>CALL 870-777-5220 OPTION 1 WHEN YOU ARRIVE HAVE PICK-UP NUMBER READY</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Air filters</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Air filters	
Quantity	Unit	Commodity	Notes											
1	Truckload	Air filters												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Desert Valley Egg Farm	Bouse	AZ	85325		5/6/2024	Appt 08:00 to 17:00
Information: Desert Valley Egg Farm 52989 North 68th Street Bouse AZ 85325						



Carrier Requirements:

- Carrier(s) must accept and maintain a form of TQL offered tracking (Carrier Dashboard | Project 44 | Macropoint) throughout load transit.
- **Dry Van Shipments:** Trailers must be clean dry and odorless, free of debris, holes, protrusions, personal items and pests.
- **Dry Van Shipments:** carrier equipment cannot have side rails, kickboards, or rollup doors.
 - o Failure to provide proper equipment may result in removal from shipment without TONU.
- Carrier must communicate any delays in transit altered ETAs or over the road issues to TQL immediately at the time of occurrence.
- **Flatbed Shipments/OSOW:** For loads exceeding 2 days transit, driver(s) must properly communicate ETAs to jobsite/rigging area 48 hours prior to arrival.
- **Flatbed Shipments/OSOW:** For loads under 2 days transit, driver(s) must properly communicate ETAs to jobsite/rigging area 24 hours prior to arrival.
- In the event of breakdown or delays that may jeopardize on time delivery, TQL may request to repower your trailer to mitigate late fees or consequential damages.
- 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# 28040243

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# 28040243

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
Sean Tavernier	800-580-3101 x53984	STavernier@TQL.com	5136884504

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 #
al	renae	733	289470

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1	\$2,700.00

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

Total: \$2,700.00 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
Hope, AR	5/3/2024	Appt 08:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Air filters	

Delivery Location	Date	Time
Bouse, AZ	5/6/2024	Appt 08:00 to 17:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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Note to Carrier

MUST ABIDE BY TQL ACCESORIAL POLICY
HEAVY LATE FEES/GPS REQ/DV ONLY/DEDICATED LOAD/NO KICKBOARDS,SIDERAILS,OR ROLL DOORS



T Q Y L



☐ 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).



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.



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TQL PO# 28040243

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/ **AI Milanovic**



Straight Bill of Lading - Not Negotiable



5/3/2024 11:06:10AM

DO/BOL: HD39223

Pro Number: ROYAL 3 / TRL# W97036

Carrier: CUSTOMER ARRANGED

Vehicle Number:

Route:

Container: SEAL# 46905370

Order Number: H000031707

Customer PO: 66805

Date: 5/3/2024

Contact Number:

Carrier Number:

FOB:

Consignor
BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD
INDUSTRIES INC

118 BRENTWOOD DR
HOPE, AR 71801
USA
SHIPPING
870-777-5220
Fax: 870-777-5589

Consignee
DESERT VALLEY EGG FARM
52989 NORTH 68TH ST
BOUSE, AZ 85325
USA

Brentwood's Customer
MUNTERS CORPORATION
2691 ENA DR
LANSING, MI 48917-8521
USA
941-936-6767
Fax: 239-936-9097

Third Party Freight Charges Invoice

CUSTOMER ARRANGED FREIGHT
TQL

Special Instructions

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

Line	HM	Pkgs	Pkg Type	Package Description	NMFC	Weight(LBS)	Rate
1		12	SKID	PVC PLASTICS	156600-3	4000.0000	250

Packages: 12
Total Weight: 4000.00 LBS

COD Amt: 0.00000000

Fee Terms: Collect: _____ Prepaid: _____

Customer Check Acceptable: _____

Carrier: CUSTOMER ARRANGED

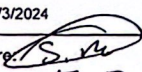
Contact:

Date: 5/3/2024

Carrier:

Signature:

Date: / /

Shipper Signature: 

Date: 5-3-24

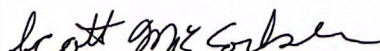
Brentwood has visually inspected the trailer before loading.

Received By:

Date:

Subject to section 7 conditions, if this shipment is to be delivered to the consignee without recourse on 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.


(Signature of Consignor)

5-3-24
(Signature Date)

Unless otherwise noted above, FOB Terms are Vendor Dock.

Straight Bill of Lading - Not Negotiable

 BRENTWOOD

5/3/2024 11:06:10AM

DO/BOL: HD39223

Pro Number: ROYAL 3 / TRU# W97036

Carrier: CUSTOMER ARRANGED

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Route:

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Order Number: H000031707

Customer PO: 66805

Date: 5/3/2024

Contact Number:

Carrier Number:

FOB:

Consignor
BRENTWOOD INDUSTRIES, INC. MAIN BRENTWOOD
INDUSTRIES INC

118 BRENTWOOD DR
HOPE, AR 71801
USA
SHIPPING
870-777-5220
Fax: 870-777-5589

Consignee

DESERT VALLEY EGG FARM
52989 NORTH 68TH ST
BOUSE, AZ 85325
USA

Brentwood's Customer
MUNTERS CORPORATION
2691 ENA DR
LANSING, MI 48917-8521
USA
941-936-6767
Fax: 239-936-9097

Third Party Freight Charges Invoicee

CUSTOMER ARRANGED FREIGHT
TOL

Special Instructions

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COD Amt: 0.00000000

Fee Terms:

Collect:

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Customer Check Acceptable:

Carrier: CUSTOMER ARRANGED
Contact:
Date: 5/3/2024

Carrier:
Signature:
Date: / /

Shipper Signature: 

Date: 5-3-24

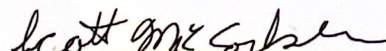
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HOPE
SMCCORC

BRENTWOOD INDUSTRIES LTD

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