

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 27991884

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1611 W Sallier St, Lake Charles, LA 70601, USA - 40 Lackawanna Ave, Mt Morris, NY 14510, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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
Nathan Chadrick	800-580-3101 x54706	NChadrick@TQL.com	5139473470

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	al	jimmy

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		19 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PORT OF LAKE CHARLES ADMINISTRATION BUILDING, (LAKE CHARLES,LA)	Lake Charles	LA	70601	LC-31	5/3/2024	FCFS 08:00 to 16:00
	Information:					
	Port of Lake Charles 1611 W. Sallier St Lake Charles LA 70606					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Rock Salt				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ARS - 2 (MOUNT MORRIS,NY)	Mount Morris	NY	14510	LC-31	5/6/2024	FCFS 06:00 to 13:00
<div>Information:</div> <p>call this number when 20-30min out for deliveries</p> <p>Harvey – 585 322 5796 Jose – 585 738 4681</p> <p>From I-90 to Exit 48 to Rt 63 South to Rt 36 South. Take this into Mount Morris, when you cross the river, look for Lackawanna Ave and turn left (cant go right, this street looks residential) They are at the end on right.</p> <p>40 Lackawanna Ave. Mount Morris, NY 14510</p>						

**Note to
Carrier**

**NO DETENTION ON THIS LOAD || LEGIBLE PODS MUST BE SENT IN BEFORE NOON DAY AFTER DELIVERY, FINE OF \$50 PER DAY AFTER THAT TIME NO EXCEPTIONS
must have twic or use escort/escort reimbursed with receipt**

TQL PO# 27991884

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# 27991884

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
Nathaniel Chadrick	800-580-3101 x54706	NChadrick@TQL.com	5139473470

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	jimmy	769	W94942

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1	\$3,200.00

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

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			19 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lake Charles, LA	5/3/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rock Salt	

Delivery Location	Date	Time
Mount Morris, NY	5/6/2024	FCFS 06:00 to 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------

**Note to
Carrier**

NO DETENTION ON THIS LOAD || LEGIBLE PODS MUST BE SENT IN BEFORE NOON DAY AFTER DELIVERY, FINE
OF \$50 PER DAY AFTER THAT TIME NO EXCEPTIONS
must have twic or use escort/escort reimbursed with receipt



☐ 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.



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**





PORT OF LAKE CHARLES
Non TWIC Truck Driver Escort Pass

Date: 5-3-24 FORM NO. 29161 A

Time Arrived at Truck Control: 10:05

Driver's Name: Jacques Louis Jimmy

Driver's CDL Number: J224-420-88-413-0 FL

Truck License Number: PI177715 IL

Receiving Officer: Carl McNeal

Scheduled Arrival: (Circle One) YES or NO

If "unscheduled arrival" – time of commercial acceptance of the truck: _____

Payment Method: (Circle One) Credit Card Company Check Cash
(A copy of the driver's license must be attached to the form retained by the Securitas officer)

Time Escort Accepted Driver: 10:18 Escort initials UJ Truck Driver initials JS

Time Escort Returned Driver: _____ Escort initials UJ Truck Driver initials JS

Total Time Escorted (minutes) _____ Escort initials UJ Truck Driver initials JS

Total Payment Due: \$100.00

Person Processing Out: _____

PAID
CK. NO. C.C.
DATE 5-3-24

By signing this form below, you are accepting the role of an escort and acknowledging that you understand the requirements and duties of this obligation and will perform those requirements and duties to the best of your ability and will notify the Harbor Police at the Port of Lake Charles of any non-conformities while performing those duties.

Escort Name: Ulice John Jr Company: POLC

Escort Signature: Ulice John Jr Date: 5-3-24

White Copy – TWIC Center

Canary Copy – POLC

Pink Copy – Driver

Associated Terminals
PANGAEA

8010 S. 1st Ave
Sabine Pass, TX 77655

DATE 5 / 3 / 24

NO: 3115

JOB # LC-31

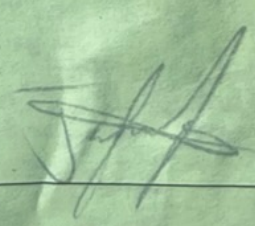
TRUCK # 769

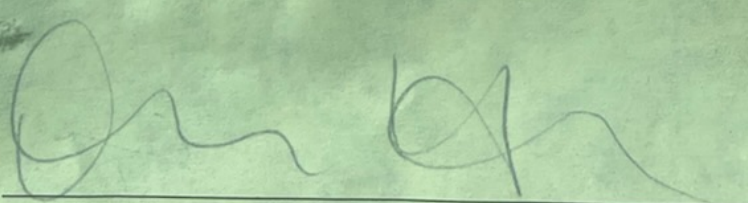
SHIPPED FROM 1611^W Sallier ST Lake Charles
LA 70601

SHIPPED TO 40 Lakawanna Ave, MT Morris NY
14516

TONS 19 MT

COMMODITY 1 MT calcium Permet Tote

DRIVERS SIGNATURE 

CUSTOMER SIGNATURE 

Associated Terminals
PANGAEA

8010 S. 1st Ave
Sabine Pass, TX 77655

DATE 5 / 3 / 24

NO: 3115

- Green
CAB

JOB # LC-31

TRUCK # 769

SHIPPED FROM 1611^W Sallier ST Lake Charles
LA 70601

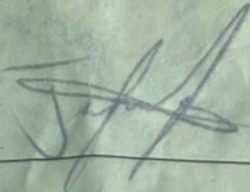
SHIPPED TO 40 Lakawanna Ave, MT Morris, NY
14516

TONS 19 MT

Rec'd
JA

5/6/24

COMMODITY 1 MT calcium Permet Sote

DRIVERS SIGNATURE 

CUSTOMER SIGNATURE 