

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/13/2024 Invoice #: 27991892 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		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



TQL RATE CONFIRMATION FOR PO# 27991892

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

		NFO

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 #
bill	juarez	764	w94949

LOAD INFORMATION

Rate	Туре	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.

Hazmat	Load Requirements
Non	

Total: \$3,200.00 USD

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

Pick-up Location	Date	Time
Lake Charles, LA	5/10/2024	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	5/13/2024	FCFS 06:00 to 13:00

CARRIER RESPONSIBLE FOR

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

Quick Pay - 513-688-8895

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

and mobile app 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 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.





Carrier Representative Signature

Name* S/ Bill Carson





^{*}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

Associated Terminals PANGAEA

8010 S. 1st Ave Sabine Pass, TX 77655

DATE 5/10/04 NO: 2265

JOB# 22-39

TRUCK# 764

SHIPPED FROM 1011 W. Sallier St Lake charles 7001

SHIPPED TO 40 Lakanganga AVE MT MOTO 15 14510

TONS 19 MT

COMMODITY IMT calcium pellet Tote

DRIVERS SIGNATURE

CUSTOMER SIGNATURE



PORT OF LAKE CHARLES



Non TWIC Truck Driver Escort Pass

Date: 5-10-24		FORM NO. 29208 A
11-2	(_	
Time Arrived at Truck Control:	7 1 11 1	
Driver's Name: Juar-z Bau	TIST & HECTOR	
Driver's CDL Number: 50/3069	#1 1X,	
Truck License Number: P / / 78	345 IL.	
Receiving Officer: Carl Mc	Neal	
Scheduled Arrival: (Circle One)	ES or NO	
If "unscheduled arrival" - time of commercial	ial acceptance of the truck:	
	credit Card Company se must be attached to the form	Check Cash retained by the Securitas officer)
Time Escort Accepted Driver: 1-35	Escort initials	Truck Driver initials # 7
Time Escort Returned Driver:	Escort initials	Truck Driver initials A
Total Time Escorted (minutes)	Escort initials	tuck Driver initials
Total Payment Due: \$100.60		PAID
Person Processing Out:	CI	K.NO. <u>Cash</u> ATE <u>5-10-24</u>
By signing this form below, you are accurate and the requirements and duties duties to the best of your ability and will non-conformitles while performing those of Escort Name:	notify the Harbor Police at the duties. Company:	and acknowledging that you arform those requirements and the Port of Lake Charles of any
about Signature:	Date: 5-	10-24
White Copy - TWIC Center	Canary Copy - POLC	
Revised October 27, 2009	- FY - FOLG	Pink Copy - Driver

Associated Terminals PANGAEA

8010 S. 1st Ave Sabine Pass, TX 77655

DATE 5/10/04 NO: 2265

JOB# 22-39

TRUCK# 764

SHIPPED FROM 1011 W. Sallier St Lake charles 7001

SHIPPED TO 40 Lakanganga AVE MT MOTO 15 14510

TONS 19 MT

COMMODITY IMT calcium pellet Tote

DRIVERS SIGNATURE

CUSTOMER SIGNATURE

Associated Terminals PANGAEA

8010 S. 1st Ave Sabine Pass, TX 77655 Green

DATE 5/10/04

NO: 2265

JOB# 12-39

TRUCK# 764

SHIPPED FROM 1011 W Sallier St Lake Charles 7061

SHIPPED TO 46 Caka Manna Ave MT Morris 14510

TONS 19 MT 140 5 13/2

COMMODITY IMT calcium pellet tote

DRIVERS SIGNATURE

CUSTOMER SIGNATURE



PORT OF LAKE CHARLES



Non TWIC Truck Driver Escort Pass

Date: 5-10-24	FORM NO. 29208 A
Time Arrived at Truck Control:	
Driver's Name: Juar-z Baut	ista Hector
Driver's CDL Number: 5013064	17X,
Truck License Number: P / 1 / 8 3	45.76.
Receiving Officer: Carl McA	Jeal
Scheduled Arrival: (Circle One) YES	or NO
If "unscheduled arrival" - time of commercial	acceptance of the truck:
	dit Card Company Check Cash must be attached to the form retained by the Securitas officer)
Time Escort Accepted Driver: 1-35	scort initials Truck Driver initials
Time Escort Returned Driver: E	scort initials Truck Driver initials
Total Time Escorted (minutes) E	scort initials Truck Driver initials
Person Processing Out:	CK. NO. Cash DATE 5-10-24
By signing this form below, you are acceunderstand the requirements and duties of duties to the best of your ability and will non-conformitles while performing those duties.	pting the role of an escort and acknowledging that you this obligation and will perform those requirements and only the Harbor Police at the Port of Lake Charles of any
Escort Name:	Company: PO/C
Escort Signature:	
White Copy – TWIC Center C	canary Copy - POLC Pink Copy - Driver
- 100er 27, 2009	Opy - Driver