

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 28164416

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		Mableton, GA - Perrysburg, OH			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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# 28164416

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
Nicholas Pfeffenberger	800-580-3101 x52794	NPfeffenberger@TQL.com	5139657837

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	antonio	773	289476

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

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

Total: \$2,400.00 USD

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

Pick-up Location	Date	Time
Mableton, GA	5/15/2024	FCFS 11:00 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coiled tubing reels	Standard pallets of rolled aluminum coil

Delivery Location	Date	Time
Perrysburg, OH	5/16/2024	Appt 04:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

LOADS TAKE BETWEEN 2 - 3 HOURS TO LOAD *DETENTION POLICY*** 3 HOURS FREE \$25 PER HOUR AFTER 3 HOURS CAPPING AT \$200 FOR LAYOVER. TONU \$100. MUST BE CHECKED INTO SHIPPER TO QUALIFY FOR TONU.
TQL TRACKING REQUIRED**



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).

**2024 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS** and **Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 14-16



TQL

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.



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 28164416

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/

Bill Carson



Shipper (Ship From) First American Resources Co., LLC 2030 Riverview Industrial Dr. Mableton, GA 30126 USA Phone: (800) 327-2645		Bill of Lading Number: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">MB19155</div>			
Consignee (Ship To) QUANEX SCREENS PERRYSBURG 7597 BROADMOOR RD PERRYSBURG, OH 43551 USA		Ship Date: 5/15/2024 Shipping Packing List No: MB19155 Carrier: CPU SCAC: VEND Tracking No: SEAL-4751582 Freight Terms: Customer Pickup FOB: Origin			
Description of Goods					
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Master Units	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
25.00 42" x 42" Reg Skid		Customer Part No: 40.40.A3.4743 Part Description: .024 x 1.925"1492/9820 Freight Class: 60 Purchase Order No: 45004868, Release(s): Purchase Order No: 45004869, Release(s):	0	30,158 lbs	31,408 lbs (14,246 kg)
			Total Pallets 25 Pallets	Total Net Weight 30,158 lbs (13,679 kg)	Cargo Gross Weight 31,408 lbs (14,246 kg)
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.</p> <p>The property described above in apparent good order except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification.</p> <p>Carrier must protect metal from water/moisture contact.</p> <p>Driver responsible for blocking, braking, and securing load. All flatbeds must be tarped.</p> <p>Truck arrival time: _____ Truck departure time: _____</p>					



FIRST AMERICAN RESOURCES
HUBBARD GROUP

First American Resources Co., LLC
2030 Riverview Industrial Dr.
Mableton, GA 30126
USA
Phone (800) 327-2645

Bill of Lading

Shipper (Ship From)

First American Resources Co., LLC
2030 Riverview Industrial Dr.
Mableton, GA 30126
USA
Phone: (800) 327-2645

Bill of Lading Number**MB19155**

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

Shipper5/15/2024Ship Date**Carrier**Carrier SignaturePick Up Date**Consignee**Receiver SignatureReceipt Date

Shipper (Ship From) First American Resources Co., LLC 2030 Riverview Industrial Dr. Mableton, GA 30126 USA Phone: (800) 327-2645		Bill of Lading Number: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">MB19155</div>			
Consignee (Ship To) QUANEX SCREENS PERRYSBURG 7597 BROADMOOR RD PERRYSBURG, OH 43551 USA		Ship Date: 5/15/2024 Shipping Packing List No: MB19155 Carrier: CPU SCAC: VEND Tracking No: SEAL-4751582 Freight Terms: Customer Pickup FOB: Origin			
Description of Goods					
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Master Units	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
25.00 42" x 42" Reg Skid		Customer Part No: 40.40.A3.4743 Part Description: .024 x 1.925"1492/9820 Freight Class: 60 Purchase Order No: 45004868, Release(s): Purchase Order No: 45004869, Release(s):	0	30,158 lbs	31,408 lbs (14,246 kg)
			Total Pallets 25 Pallets	Total Net Weight 30,158 lbs (13,679 kg)	Cargo Gross Weight 31,408 lbs (14,246 kg)
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described above in apparent good order except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification. Carrier must protect metal from water/moisture contact. Driver responsible for blocking, braking, and securing load. All flatbeds must be tarped. Truck arrival time: _____ Truck departure time: _____					

Plex 5/15/2024 1:24 PM / GCardenas@farcllc.com

Original

1 of 2



FIRST AMERICAN RESOURCES
HUBBARD GROUP

First American Resources Co., LLC
2030 Riverview Industrial Dr.
Mableton, GA 30126
USA
Phone (800) 327-2645

Bill of Lading

Shipper (Ship From)

First American Resources Co., LLC
2030 Riverview Industrial Dr.
Mableton, GA 30126
USA
Phone: (800) 327-2645

Bill of Lading Number

MB19155



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

Shipper

Greg Cardenas
[Signature]

Shipper Signature

5/15/2024

Ship Date

Carrier

Carrier Signature

Pick Up Date

Consignee

Receiver Signature

Receipt Date