

**Bill to:**

TQL

,  
,  
,

Invoice Date: 05/23/2024

Invoice #: 28159461

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		970 Milling Rd, Mocksville, NC 27028, USA - 375 Oakridge Church Rd, Tifton, GA 31794, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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# 28159461

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jeremy Pacella	800-580-3101 x52242	JPacella@TQL.com	5136888390

### 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 #
kelly	jovic		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul	Flat	1	\$1,050.00

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

**Total: \$1,050.00 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
Mocksville, NC	5/22/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Furniture	

Delivery Location	Date	Time
Tifton, GA	5/23/2024	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



**Note to  
Carrier**

IF LATE FOR DELIVERY, MUST WAIT FOR NEXT APPOINTMENT.  
NO DETENTION OR LAYOVER IF LATE FOR DELIVERY.  
DO NOT LEAVE LOAD UNATTENDED.

DRIVER MUST ACCEPT TRACKING BEFORE DISPATCHED.

DETENTION: FIRST 3 HOURS FREE, THEN \$30 PER HOUR UP TO \$150  
FLOOR LOADED FURNITURE (ALL BOXED)  
MUST ACCEPT TRACKING TO BE ELIGIBLE FOR DETENTION



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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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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/ **Kelly Ivanovic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28159461

Pickup Dates  
5/22/24

Delivery Dates  
5/23/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jeremy Pacella	800-580-3101 x52242	JPacella@TQL.com	5136888390

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	jovic

## 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	25000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WOOD HOUSE UPHOLSTRY (MOCKSVILLE, NC)	Mocksville	NC	27028	Tifton GA	5/22/2024	Appt 13:00
	Information:					
	970 Milling Rd, Mocksville, NC. 27028					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Furniture			

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TURNERS DISTRIBTUION CENTER INC (TIFTON, GA)	Tifton	GA	31794		5/23/2024	Appt 07:00
<div>Information:</div> <div>375 Oakridge Church Rd, Tifton GA 31794</div>						



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DRIVER MUST ACCEPT TRACKING BEFORE DISPATCHED.

DETENTION: FIRST 3 HOURS FREE, THEN \$30 PER HOUR UP TO \$150  
FLOOR LOADED FURNITURE (ALL BOXED)  
MUST ACCEPT TRACKING TO BE ELIGIBLE FOR DETENTION

TQL PO# 28159461

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.







DRIVER

## Bill of Lading

PAGE 1 OF 2

BILL OF LADING DATE	5/14/2024
BILL OF LADING NO.	111643
PRODUCT TOTAL	\$43,750.00
MUST SHIP BY DATE	04/30/2024

970 Milling Road  
Mocksville, NC 27028  
(336) 900-6577

Manufacturers & Distributors of  
Fine Furniture  
Bedding & Accessories

Carrier : TQYL (TQL Trucking)

CONSIGNEE (TO)

CPU TURNERS FINE FURNITURE

375 Oakridge Church Rd

Tifton GA 31794-8897

PHONE NUMBER:229-387-1204

DELIVER TO (IF DIFFERENT)

BILL FREIGHT CHARGES TO:  
(IF DIFFERENT THAN ABOVE)

SHIPPER  
SELECT:

FREIGHT CHARGES  
ARE TO BE COLLECTED  
UNLESS MARKED  
PREPAID

☐ TO BE  
PREPAID

☒

COLLECT

☐ 3RD PARTY

BILL TO NAME

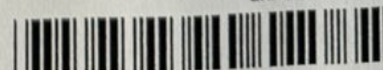
MAILING ADDRESS

CITY

STATE

ZIP

NUMBER OF CARTONS	KIND OF PACKAGING, DESCRIPTION OR ARTICLES SPECIAL MARKS AND EXCEPTIONS	CUBES	WEIGHT (SUBJ TO CORR)	CLASS
123	100 - KD WOOD FURNITURE	1384	8768	100
58	125 - SET UP FURNITURE	1132	6228	125
181	***** TOTAL *****	2516	14996	
*** ORDER NO		CUSTOMER P.O. NO. ***		
914950		49-04304EMRH		
916042		49-05074EMRH		
916618		49-05144EMRH		
905375		49-01254EMRH		
905926		49-01304EMRH		
911490		49-03264EMRH		







DRIVER

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PAGE 1 OF 2

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49-01254EMRH				
49-01304EMRH				
49-03264EMRH				

*[Signature]*  
5/23/24

