

**Bill to:**

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

Invoice Date: 05/29/2024

Invoice #: 28163518

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1148 Shop Rd, Columbia, SC 29201, USA - 1863 Lammers Pike, Batesville, IN 47006, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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# 28163518

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
Michael Deptula	800-580-3101 x44042	MDeptula@TQL.com	5138722827

### 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 #
george	eduardo	720	W94931

### LOAD INFORMATION

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

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

**Total: \$1,400.00 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
Columbia, SC	5/28/2024	FCFS 07:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aluminum	

Delivery Location	Date	Time
Batesville, IN	5/29/2024	FCFS 08:00 to 14:00

### CARRIER RESPONSIBLE FOR

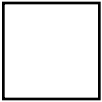
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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**Note to  
Carrier**



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.

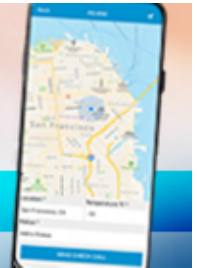
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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.



T Q Y L



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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/ **George Pavkovic**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 28163518

Pickup Dates  
5/28/24Delivery Dates  
5/29/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Deptula	800-580-3101 x44042	MDeptula@TQL.com	5138722827

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	eduardo

## 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	43000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OMNISOURCE (COLUMBIA,SC)	Columbia	SC	29201	92244-2	5/28/2024	FCFS 07:00 to 14:00
Information: 1148 Shop Rd, Columbia, SC 29201 (803) 799-3582						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Aluminum				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ELTEK OF INDIANA, INC. (BATESVILLE, IN)	Batesville	IN	47006		5/29/2024	FCFS 08:00 to 14:00
Information: 1863 Lammers Pike Batesville IN 47006						



Note to  
Carrier

TQL PO# 28163518

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.







1148 Shop Road  
Columbia, SC 29201  
Phone 803-799-3582  
Fax

**Customer:** 3136277  
Sempris Trading Inc  
1292 MACCARATO ST  
CA 197 041 LASALLE

SHIPPING TICKET	
<b>Ticket No.</b>	136649
<b>Truck# Trailer#</b>	SEMPRIS
<b>Contract No.</b>	24056342
<b>Container No.</b>	
<b>Reference</b>	
<b>Seal No.</b>	53434095
<b>Order no.</b>	92244

Date	Time	Weights	Operator
05/28/2024	15:53:35	Gross	75,140 P00100993
05/28/2024	15:53:22	Tare	33,160 P00100993
		<b>Net</b>	<b>41,980</b>

#### Material Breakdown and Adjustments:

Commodity	Net weight
1 1100 SERIES LAMINATED ALUMINUM PACKAGED ON SKIDS	41,980
<b>Totals</b>	
Net	<b>41,980</b>
Tare	33,160
Gross	<b>75,140</b>

PASSED THRU APPROVED RADIATION EQUIPMENT

1148 Shop Road  
Columbia, SC 29201

Phone: 803-799-3582  
Fax:

#### ADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This bill of lading is subject to the conditions of the bill of lading contract, which is hereby incorporated by reference. The carrier's liability is limited by the terms of the contract. The shipper warrants that the goods are as described and that the bill of lading is true and correct. The carrier shall not be liable for loss or damage to the goods unless the shipper has notified the carrier of the loss or damage at the time of shipment. The carrier shall not be liable for loss or damage to the goods unless the shipper has notified the carrier of the loss or damage at the time of shipment.

(BR. NO. 456 ) DATE 05/28/2024  
DESIGNATE WITH AN (X)

Shipper's No. 18662  
Agent's No.

(Mail or street address of consignee-For purposes of notification only)

State of Country of

Vehicle or Car Initial SEMPRIS No.

LES. SPECIAL PTIONS \*WEIGHT (Subject to Corr.) CLASS OR RATE Check Column

41,980

Net: 41,980  
Tare: 33,160  
Gross: 75,140

Select the applicable charge type below

PREPAID COLLECT

Received \$

Agent or Cashier

Per

Charges Advanced

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Per Agent, Per

Permanent post office address of shipper: CMC 456 COLUMBIA, 1148 Shop Road, 29201, Columbia, SC 29201



1148 Shop Road  
Columbia, SC 29201  
Phone: 803-799-3582  
Fax:

**Customer:** 3136277  
Sempris Trading Inc  
1292 NACCARATO ST  
CA N9J 0A1 LASALLE

**SHIPPING TICKET**  
**Sale** 05/28/2024

**Ticket No.** 136649  
**Truck#, Trailer#** SEMPRIS  
**Contract No.** 24056342  
**Container No.**  
**Reference**  
**Seal No.** 53434095  
**Order no.** 92244

Date	Time	Weights	Operator
05/28/2024	15:53:35	Gross 75,140	P00100993
05/28/2024	15:53:22	Tare 33,160	P00100993
		<b>Net 41,980</b>	

**Material Breakdown and Adjustments:**

Commodity	Net weight
1 1100 SERIES LAMINATED ALUMINUM PACKAGED ON SKIDS	41,980
<b>Totals</b>	<b>41,980</b>
Net	33,160
Tare	
Gross	<b>75,140</b>

PASSED THRU APPROVED RADIATION EQUIPMENT



1148 Shop Road  
Columbia, SC 29201

Phone: 803-799-3582  
Fax:

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect at the time of loading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include the owner, charterer, or operator of the vessel) has received from the shipper in possession of the property under the contract of carriage, and is hereby acknowledged by the carrier to be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a shipment of goods, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **COMMERCIAL METALS COMPANY** (BR. NO. 456) DATE 05/28/2024  
AT **Columbia, SC 29201** DESIGNATE WITH AN (X)  
BY Shipper's No. 18662  
Agent's No.

(Mail or street address of consignee-For purposes of notification only).

Consigned to **Sempris Trading Inc** Country of \_\_\_\_\_  
Destination \_\_\_\_\_ State of \_\_\_\_\_  
Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Vehicle or Car Initial **SEMPRIS** No. \_\_\_\_\_

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	GLASS OR RATE	Check Column
1 C/N	Scrap Metal PO # 92244	41,980		

NON-RECOURSE - Subject to Section 7 of the Uniform Freight Classification, the carrier shall not be liable to the consignee for loss or damage to the property unless the carrier is negligent. The carrier shall not make delivery of this property without payment of freight and charges. The carrier shall not be liable for loss or damage to the property unless the carrier is negligent. The carrier shall not be liable for loss or damage to the property unless the carrier is negligent.

CONSIGNEE'S SIGNATURE Paul VanDine  
Carrier understands that Shipper will only be liable for loss or damage to the property if the carrier is negligent. The carrier shall not be liable for loss or damage to the property unless the carrier is negligent.

Select the applicable charge type below

PREPAID ☒  
COLLECT ☐

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier \_\_\_\_\_

The signature here acknowledges only the amount prepaid.)

Charges Advanced

C.O.D. SHIPMENT
C.O.D. Amt
Collection Fee
Total Charges

Shipper

Per

Agent, Per

COMMERCIAL METALS COMPANY, Shipper

Per **Julius Barnes**

Permanent post office address of shipper: **CMC 456 COLUMBIA, 1148 Shop Road, 29201, Columbia, SC 29201**

*Mandy Edr*  
*PPS*  
*5-29-24*