

**Bill to:**

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

Invoice Date: 06/09/2024

Invoice #: 28094426

Terms: NET 30

Due Date: 07/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		812 W Mayfield, Denmark, SC 29042, USA - 401 General Dr, Ardmore, OK 73401, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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# 28094426

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
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

### 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 #
mil0	huberto	715	289475

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1	\$2,100.00

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

**Total: \$2,100.00 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
DENMARK, SC	6/7/2024	Appt 14:00 Note:PU CONF

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
ARDMORE, OK	6/9/2024	Appt 06:00 Note:CONF 854509535

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38500
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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).



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



- All drivers are required to possess a valid physical CDL drivers license at the time of pickup and at the time of delivery
- All drivers are required to disconnect air lines from the trailer at the time of pickup and the time of delivery and only released from location when provided clearance from the location in question
- Any driver changes during transit must be communicated to TQL at the time of the change and abide by all TQL and DOT standards outlined by terms and conditions
- All loads are freight collect no lumpers if lumpers are paid they will not be reimbursed by TQL
- Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.
- If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.
- TQL must be notified of any damages, shortages, or rejections immediately.
- All load paperwork must be submitted to [cinvoices@tql.com](mailto:cinvoices@tql.com) within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessorial charges.
  - Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved
  - Must be on time to pickup and delivery appointments
  - Must have documented in/out times, signature, and date recorded on the BOLs
  - Must send in all paperwork to [cinvoices@tql.com](mailto:cinvoices@tql.com) within 10 days of load completion
  - Detention is paid at a rate of \$30 an hour after 3 hours of free time capping at \$300 which then is determined as layover
  - Call TQL before detention time begins so that the customer can be notified.
  - If the in/out times, signature, and date are not present on the BOL, detention will not be approved
  - Tracking must be accepted and selected always track in order to be eligible for detention

TQL PO# 28094426

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/ **Milo Morrison**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 28094426

Pickup Dates  
6/7/24Delivery Dates  
6/9/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	miro	huberto

## 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	38500
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PEGASUS HOME FASHIONS INC	DENMARK	SC	29042	1ZR VF6-01	6/7/2024	Appt 14:00 Note:PU CONF
Information: 812 W MAYFIELD ST Denmark, SC 29042						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Misc Grocery Items				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DOLLAR GENERAL	ARDMORE	OK	73401	1ZR VF6-01	6/9/2024	Appt 06:00 Note:CONF 854509535
Information: 401 General Dr Ardmore, OK 73401						



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- All drivers are required to disconnect air lines from the trailer at the time of pickup and the time of delivery and only released from location when provided clearance from the location in question
- Any driver changes during transit must be communicated to TQL at the time of the change and abide by all TQL and DOT standards outlined by terms and conditions
- All loads are freight collect no lumpers if lumpers are paid they will not be reimbursed by TQL
- Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.
- If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.
- TQL must be notified of any damages, shortages, or rejections immediately.
- All load paperwork must be submitted to [cinvoices@tql.com](mailto:cinvoices@tql.com) within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessorial charges.
  - Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved
  - Must be on time to pickup and delivery appointments
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  - Detention is paid at a rate of \$30 an hour after 3 hours of free time capping at \$300 which then is determined as layover
  - Call TQL before detention time begins so that the customer can be notified.
  - If the in/out times, signature, and date are not present on the BOL, detention will not be approved
  - Tracking must be accepted and selected always track in order to be eligible for detention

TQL PO# 28094426



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.





SHIP FROM						SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: PEGASUS HOME FASHIONS						Name: Ardmore DC		Name:		
Address: 812 W. MAYFIELD DRIVE						Address: 401 General Drive		Address:		
City/State/Zip: DENMARK, SC 29042						City/State/Zip: Ardmore, OK 734010000		City/State/Zip:		
SID#: _____						Location #: _____		CID#: _____		
FOB: _____						FOB: _____		FOB: _____		
SPECIAL INSTRUCTIONS: LOAD#: 1ZRVF6						CARRIER NAME: Total Quality Logistics				
						Trailer number: 289475				
BAR CODE SPACE						Seal number(s): 60838027				
						SCAC: TQYL				
BAR CODE SPACE						Pro number: _____				
						Freight Charge Terms: (freight charges are prepaid unless marked collect)				
Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____						Master Bill of Lading: with attached underlying Bills of Lading				
						(check box)				
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO				
1ZRVF6			628	5024	Y	N	APPOINTMENT DATE: 07/12/24			
					Y	N	APPOINTMENT TIME: 2:00pm			
					Y	N	ARRIVAL TIME: 1:28pm			
					Y	N	DOCK IN: 2:00pm			
					Y	N	DOCK OUT: 3:51pm			
GRAND TOTAL			628	5024						
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
628	CTNS	628	CTNS	5024		PILLOWS		250		
RECEIVING STAMP SPACE										
628		628		5024		GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.						COD Amount: \$ _____				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						Fee Terms: Collect: _____ Prepaid: _____ Personal/company check NOT acceptable: <input type="checkbox"/>				
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.										
RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small>						SHIPPER SIGNATURE				
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces						CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>				
						6.7.24 <small>Property described above is received in good order, except as noted.</small>				



