

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 28457418

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		740 N Wise Dr, Sumter, SC 29153, USA - 3505 US-1, Princeton, NJ 08540, USA			
			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**

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 28457418****Pickup Dates**  
6/11/24**Delivery Dates**  
6/12/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Kai Stoll	800-580-3101 x47936	KStoll@TQL.com	5138721711

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	mil0	dierregens

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	11000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
LJS SOLUTIONS, LLC (SUMTER,SC)	Sumter	SC	29153		6/11/2024	FCFS 08:00 to 14:00
<b>Information:</b> LJS SOLUTIONS, LLC, 740 N. Wise Drive, Bldg B Sumter, SC 29153						
<b>Commodities:</b>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Alluminum Racks				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
ADVANCE AUTO (PRINCETON, NJ) (PRINCETON, NJ)	Princeton	NJ	08540		6/12/2024	Appt 08:00
<b>Information:</b> 3505 Brunswick Pike Princeton, NJ 08540						



**Note to  
Carrier**

Detention is first 3 hours free, then 30\$ every hour after that capping at 350\$.Layover is \$200 a day cap at \$600// Do not drop trailer in your yard. Late fees will apply.  
Tracking Required



#### Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project 44 tracking for the duration of the shipment.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

#### Detention payment schedule/requirements (for all picks/drops):

- 3 hrs free then \$30/hr capping at \$300
- Must submit to TQL signed BOL/POD by shipper or receiver with check in and check out times.
- Failure to provide signed paperwork with check in/out times will result in forfeiture of detention payment.
- No detention will be paid if tracking is not accepted and maintained for the duration of the shipment.
- No detention will be paid if carrier is not checked in on time for loading/delivery appointment/within FCFS loading/unloading window.

#### TONU Requirements:

- To guarantee approval of TONU, carrier must have received driver instructions and must have tracked correctly until the point of load cancellation.
- If carrier arrives at the shipper with incorrect trailer type or size, according to rate confirmation, no TONU will be paid.
- If carrier arrives at the shipper without correct additional equipment, according to rate confirmation, no TONU will be paid.
- TONU = \$150
- By signing this agreement, the carrier representative is acknowledging that they have read, understand, and accept these terms.

TQL PO# 28457418



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.





## TQL RATE CONFIRMATION FOR PO# 28457418

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
Kai Stoll	800-580-3101 x47936	KStoll@TQL.com	5138721711

## 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 #
milo	dierregens	425314	251824

## 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	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Sumter, SC	6/11/2024	FCFS 08:00 to 14:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Alluminum Racks	

Delivery Location	Date	Time
Princeton, NJ	6/12/2024	Appt 08:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11000
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Note to  
Carrier

Detention is first 3 hours free, then 30\$ every hour after that capping at 350\$. Layover is \$200 a day cap at \$600// Do not drop trailer in your yard. Late fees will apply.  
Tracking Required





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



Carrier Requirements:

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- TONU = \$150
- By signing this agreement, the carrier representative is acknowledging that they have read, understand, and accept these terms.

TQL PO# 28457418

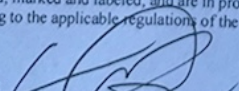
\_\_\_\_\_  
Carrier Representative Signature

\*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

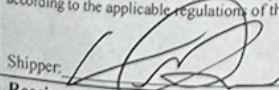
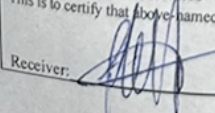
Name\* S/ **Milo Morrison**





Bill of Lading – Short Form – Not Negotiable				TQL PO Number: 28457418			
<b>Ship From</b>				<b>Shipper Details</b>			
<b>Pick 1:</b> LJS SOLUTIONS 740 N Wise Dr Bldg B Sumter, SC 29153				Pickup Date: 06/11/2024 Pickup Time: FCFS 0800-1430  Carrier: TQL			
<b>Ship To</b>				<b>References</b>			
<b>Drop 1:</b> ADVANCE AUTO 9935 3505 Brunswick Pike Princeton, NJ 08540				Delivery Date: 06/12/2024  Delivery Time: Appt 0800			
<b>3<sup>rd</sup> Party Bill To:</b>							
Total Quality Logistics PO Box 634558 Cincinnati, OH 45263-4558							
<b>Special Instructions:</b> Contact TQL for accessorial approval or issues at 513-831-2600 x 47936							
						<b>Freight Terms:</b> Third Party: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
<b>Accessorials:</b>							
Qty	Type	Weight (lbs.)	Dims	NMFC	Item Description	LTL Class	
1	Truckload	11,000			Racking/Fixtures		
<b>GRAND TOTALS:</b>							
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____."					<b>COD Amount:</b> Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>							
<b>For Freight Collect Shipments:</b> If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: <i>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</i> Signature of Consignor: _____					<b>Trailer Loaded:</b>  _____ By Shipper _____ By Driver		<b>Freight Counted:</b>  _____ By Shipper _____ By Driver
<b>Shipper Signature/Date</b> This is to certify that above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper:  Date: 6-11-24				<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____			
<b>Receiver Signature/Date</b> This is to certify that above-named materials were delivered in the expected condition. Receiver: _____ Date: _____							



Bill of Lading – Short Form – Not Negotiable						
<b>Ship From</b>				TQL PO Number: 28457418		
<b>Pick 1:</b> LJS SOLUTIONS 740 N Wise Dr Bldg B Sumter, SC 29153				<b>Shipper Details</b> Pickup Date: 06/11/2024 Pickup Time: FCFS 0800-1430 Carrier: TQL		
<b>Ship To</b>				<b>References</b>		
<b>Drop 1:</b> ADVANCE AUTO 9935 3505 Brunswick Pike Princeton, NJ 08540				Delivery Date: 06/12/2024 Delivery Time: Appt 0800		
<b>3<sup>rd</sup> Party Bill To:</b> Total Quality Logistics PO Box 634558 Cincinnati, OH 45263-4558						
<b>Special Instructions:</b> Contact TQL for accessorial approval or issues at 513-831-2600 x 47936						
<b>Accessorials:</b>						<b>Freight Terms:</b> Third Party: <input checked="" type="checkbox"/> <b>X</b> Collect: _____ Prepaid: _____
Qty	Type	Weight (lbs.)	Dims	NMFC	Item Description	LTL Class
1	Truckload	11,000			Racking/Fixtures	
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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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					<b>COD Amount:</b> Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>	
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<b>Shipper Signature/Date</b> This is to certify that above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper:  Date: 6-11-24				<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____		
<b>Receiver Signature/Date</b> This is to certify that above-named materials were delivered in the expected condition. Receiver:  Date: 6/12/24						