

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 28456480

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		545 Logistics Center Pkwy, Jefferson, GA 30549, USA - 5000 League Island Blvd, Philadelphia, PA 19112, USA			
			1	\$2,050.00	\$2,050.00
		detention	1	\$30.00	\$30.00

TOTAL
\$2,080.00

**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# 28456480

Pickup Dates

6/11/24

Delivery Dates

6/12/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Randall Cooper	800-580-3101 x44526	rcooper@TQL.com	5135538872

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mike	darien

## 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	35000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
JEFFERSON MILL BUILDING C (JEFFERSON,GA)	Jefferson	GA	30549	STMR-53579T	6/11/2024	FCFS 08:00 to 14:00

### Information:

HYUNDAI  
545 Logistics Center Pkwy  
Jefferson GA 30549

3rd warehouse on Logistics Center Parkway // 2nd on your LEFT

exit 140 T/L 1st st on right

NOT HOME GOODS

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Automotive Parts	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HYUNDAI/KIA MOTORS - PHILADELPHIA PORT Glovis Philly (PHILADELPHIA, PA)	Philadelphia	PA	19112	STMR-53579T	6/12/2024	FCFS 08:00 to 12:00
<div>Information:</div> <div>Glovis Philly 51 Mustin Street Philadelphia, PA 19112</div>						

### Note to Carrier

ALL DELIVERY PAPERWORK AND RECEIPTS MUST BE SENT TO RCOOPER@TQL.COM WITHIN 24 HOURS OF COMPLETED DELIVERY.

DRIVER MUST ACCEPT LOCATION TRACKING VIA MOBILE PHONE (NO CHARGES APPLY) OR NO ADDRESSES WILL BE SENT

**Detention:**

\$30/hour after 3 Hours, max \$250/day

LATE DELIVERY WILL RESULT IN LATE FEES

\*MUST ACCEPT TRACKING\*\*EXCESSIVE LATE FEES APPLY\*

- Proof of delivery must be sent in within 24 hours of delivery or accessorials may not be paid

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# 28456480

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# 28456480

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
Randall Cooper	800-580-3101 x44526	rcooper@TQL.com	5135538872

### 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 #
mike	darien	734	PTLZ242142

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,050.00	Line Haul	Flat	1	\$2,050.00

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

**Total: \$2,050.00 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
Jefferson, GA	6/11/2024	FCFS 08:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
Philadelphia, PA	6/12/2024	FCFS 08:00 to 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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**Note to  
Carrier**

ALL DELIVERY PAPERWORK AND RECEIPTS MUST BE SENT TO RCOOPER@TQL.COM WITHIN 24 HOURS OF COMPLETED DELIVERY.

DRIVER MUST ACCEPT LOCATION TRACKING VIA MOBILE PHONE (NO CHARGES APPLY) OR NO ADDRESSES WILL BE SENT

Detention:  
\$30/hour after 3 Hours, max \$250/day

LATE DELIVERY WILL RESULT IN LATE FEES  
\*MUST ACCEPT TRACKING\*\*EXCESSIVE LATE FEES APPLY\*



☐ 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**

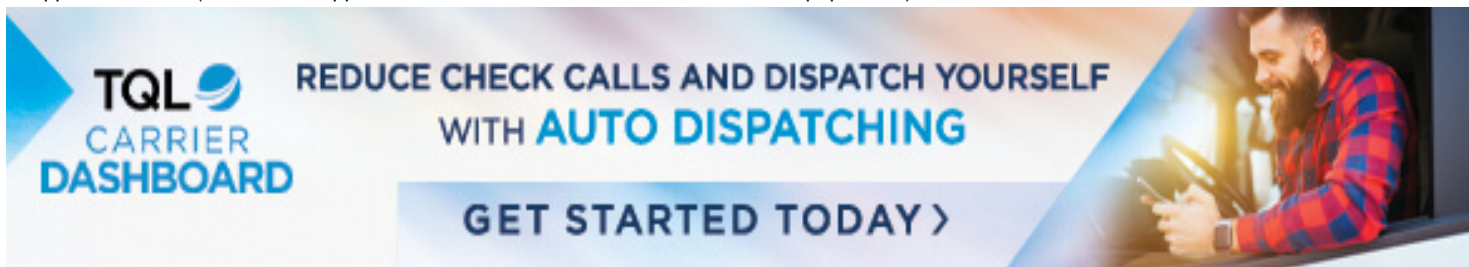
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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).

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. In the center, the text reads 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' and 'GET STARTED TODAY >'. On the right, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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



- Proof of delivery must be sent in within 24 hours of delivery or accessorials may not be paid

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.



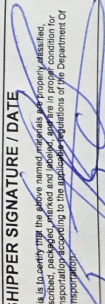
TQL PO# 28456480

\_\_\_\_\_  
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/ **Mike Zivanovic**



Date: 6/11/2024		<b>BILL OF LADING</b>		Page 1	
SHIP FROM Name: MOBIS PARTS AMERICA (HYUNDAI) Address: 545 LOGISTICS CENTER PARKWAY City/State/Zip: JEFFERSON, GA 30549 FOB: <input type="checkbox"/>		Bill of Lading Number: 00000000102447457 			
SHIP TO Name: Transfer => Philadelphia Publication # CZT1A Address: 51 MUSTIN ST City/State/Zip: PHILADELPHIA, PA 19112 CID#: Pmt#: FOB: <input type="checkbox"/>		CARRIER NAME: STARKAY TRANSPORTATION Trailer number: 242142 Seal number(s): 0001382 Load Number: STMR53579T SCAC: STWY Pro number: STMR53579T 			
SPECIAL INSTRUCTIONS:  		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER: HZM24F00002902 WEIGHT: 17200 # PKGS: 43 GRAND TOTAL: 17200		ADDITIONAL SHIPPER INFO PALLETS/SLIP: 43 Y N N			
HANDLING UNIT QTY TYPE QTY TYPE WEIGHT H.M. (X) CLASS 43 PLS box 17200 NMFC 18260 S5 85.0		COMMODITY DESCRIPTION AUTO PARTS NOI, IRON OR STEEL NMFC 18260 S5			
GRAND TOTAL: 43		GRAND TOTAL: 17200			
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 _____.		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED subject to individual carrier's terms and conditions. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE 		SHIPPER SIGNATURE / PICKUP DATE Signature: _____ No. Cartons: _____ Date: _____			

CARRIER NOTICE: Attach the 2nd copy of the bill of lading to your freight bill and Mail to:  
HYUNDAI MOTOR AMERICA C/O VTM,

Date: 6/11/2024

BILL OF LADING

Page 1

SHIP FROM

Name: HOBIS PARTS AMERICA (HYUNDAI)  
Address: 545 LOGISTICS CENTER PARKWAY  
City/State/Zip: JEFFERSON, GA 30549

Bill of Lading Number: 0000000102447457

SHIP TO

Name: Transfer => Philadelphia Publication # CZT1A  
Address: 51 MUSTIN ST  
City/State/Zip: PHILADELPHIA, PA 19112  
Phn#:

Carrier Name: STARWAY TRANSPORTATION  
Trailer number: 242142  
Seal number(s): 0001382  
Load Number: STMR53579T  
SCAC: STWY  
Pro number: STMR53579T

SPECIAL INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

Name:  
Address:  
City/State/Zip:

Name:  
Address:  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/S LIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
HZM24F00002902		17200	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		17200		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PKG	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	NMFC #	CLASS
43	plts		box	17200		AUTO PARTS NOL, IRON OR STEEL		18260	S5 85.0
DETENTION AT DELIVERY 11 IN ABOUT 11 1100 1515 6-12-24 JV									
43				17200					
GRAND TOTAL									

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

COD Amount: \$

SHIPPER SIGNATURE / DATE

Glass Inspected by driver upon receipt

Signature

CARRIER SIGNATURE / PICKUP DATE

No. Cartons:

Date:

Driver sign here

PROPERTY DESCRIPTION

Property described above is received in good order, except as noted.

CARRIER NOTICE: Attach the 2nd copy of the bill of lading to your freight bill and Mail to:  
HYUNDAI MOTOR AMERICA C/O VTH,