

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/13/2024 Invoice #: PO# 28453430 Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		200 Marine Dr, Calhoun, GA 30701, USA - 5221 Intercoastal Dr #102, Monrovia, MD 21770, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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# 28453430

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

CO		

Name	Phone	Email	Fax
Michael Jones	800-580-3101 x58590	mcjones@TQL.com	5137324299

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 #
sam	javier	704	H03241

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Total:	\$2,000.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Calhoun, GA	6/12/2024	FCFS 13:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Flooring	

Delivery Location	Date	Time
Monrovia, MD	6/13/2024	FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42494
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Note to Carrier

TRACKING REQUIRED





If this box is checked, Carrier is required to mail original paperwork to TQL at the below a	ddress.
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CARRIER	INVOICE	#
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Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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 Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO 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.





• 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.
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TQL PO# 28453430
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/ samm stanojevic

Vaccination Requirements for loads delivering to Canada:





Print Date/Time: 6/10/24 3:25	5 PM ET	BILL	OF LADING	Expected Depart	ure Date: 6/12/24
	SHIP FROM		Bill of Lading	Number: 51060648	AHF Copy
Name: AHF Products					
Address: 200 Marine Drive					
City/State/ZIP: Calhoun GA 30	0701				
				51060648	
SID#: 51060648	SHIP TO		Carrier Nam	e: TOTAL QUALITY LOGISTICS INC	
			Trailer Num		
Name: STONEMARK FLOORIN				r(s): 07970005	
Address: 5221 INTERCOASTAL	DRIVE			umber: 1066902 Unloading Seq	:
Address: SUITE 102				amber, 1000302	
City/State/ZIP: MONROVIA M			SCAC: TQYL	22452420	
CID#:	Phone:		Pro number:		
THIRD PAR	RTY FREIGHT CHARGE	S BILL TO			
Name: AHF Products % Traffix					
Address: 141 W JACKSON BLV	D #2010A				
City/State/ZIP: CHICAGO IL 60	0604			28453430	
SPECIAL INSTRUCTIONS:			Freight Charg	e Terms: (freight charges are prepaid unless	marked otherwise)
SHIP ENCLOSED TRAILER CALL 24 HRS B 4 DEL			Prepaid	Collect 3r	rd Party X
301 607 9100 X3120					
RUSSELL SHIFFLETT RSHIFFLETT STONEMARKFLOO	OPING COM				
S M NVR	Ordivo.com		M	aster Bill of Lading with attached underly	ying Bills of Lading
PO 92200 WAREHOUSE RECEIVING HOL	IDS 6 20 AM TO 2 00	DM M E			
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GRAND TOTAL HANDLING UNIT QTY TYPE There the rate is dependent on value agreed or declared value of the roperty is specifically stated by the operty is specifically stated by the per NOTE Liability ECEIVED, subject to individua greed upon in writing between the rates, classifications and are available to the shippederal regulations. SHIPPER SIGNATUR this is to certify that the above the rates, and labeled and are available to according the reproperty classified, deep the rates of transportation according the reproperty classified, deep the rates of transportation according the reproperty classified, deep the reproperty classified, deep the reproperty classified and are controlled to the subject to the reproperty classified and are controlled to the reproperty classified to the reproperty	PACKAGE QTY TYPE 15 PAL 15 PAL 15 Use, shippers are required property as follows: The eshipper to be not exceed with the carrier and ship drules that have been the carrier and ship drules that have been per, on request, and RE / DATE ONE PACKAGE O	CARRIER WEIGHT 43,033.5 to state specifically in write agreed or declared value of ding or damage in this ship or contracts that have pper, if applicable, other established by the classification of the classification	WEIGHT (CIR 43,033.5 ① 43,033.5 INFORMATION COMM H.M. Commodities rehanding or stow chandling or stow composition (X) to ensure safe section 2(e) of Nt Composition COD Am Fee Tel 0.00 Oment may be applic been The carrier's freight and a sarrier e and Freight Counted X By Shipper By Driver / Pallets said	ADDITIONAL SHI ADDITIONAL SHI	CLASS 60 Prepaid: (B). without payment of the control of the co

Print Date/Time: 6/10/24 3:25 PM ET	BILL OF LAI	DING	Expanse 2 5p. 141 C Date, 0172/24	
SHIP FROM		Bill of Lading	Number: 51060648 AHF Copy	
Name: AHF Products				
Address: 200 Marine Drive				
City/State/ZIP: Calhoun GA 30701		11.11.11.11.11.11.11.11.11.11.11.11.11.		
SID#: 51060648			51060648	
SHIP TO		Carrier Name	TOTAL QUALITY LOGISTICS INC	
Name: STONEMARK FLOORING LLC		Trailer Numb		
Address: 5221 INTERCOASTAL DRIVE		Seal Number(s): 07970005	
Address: SUITE 102			mber: 1066902 Unloading Seq:	
ity/State/ZIP: MONROVIA MD 21770		SCAC: TOYL		
		Pro number: 28453430		
ID#; Phone: THIRD PARTY FREIGHT CHARGES	S BILL TO			
	Jan 10			
lame: AHF Products % Traffix				
ddress: 141 W JACKSON BLVD #2010A			28453430	
ity/State/ZIP: CHICAGO IL 60604				
SPECIAL INSTRUCTIONS: SHIP ENCLOSED TRAILER		Freight Charge	Terms: (freight charges are prepaid unless marked otherwise)	
CALL 24 HRS B 4 DEL		Prepaid	Collect 3rd Party X	
301 607 9100 X3120 RUSSELL SHIFFLETT				
RSHIFFLETT STONEMARKFLOORING.COM		Ma.	ster Bill of Eading with attached underlying Bills of Lading	
S M NVR		Ma	Ster Bill of Lading With attached underlying 5115 of casing	
PO 92200 WAREHOUSE RECEIVING HOURS 6 30 AM TO 2 00 I	PM M F			
GRAND TOTAL 15 HANDLING UNIT PACKAGE	43,0 CARRIER INFOR	сомм	ODITY DESCRIPTION LTL ONLY	
QTY TYPE QTY TYPE 15 PAL	WEIGHT H.M. (X) 43,033.5	handling or stown		
15	43,033.5		GRAND TOTAL	
here the rate is dependent on value, shippers are required a agreed or declared value of the property as follows: "The		COD Amo		
operty is specifically stated by the shipper to be not exceed	ling	Fee Ter		
per	0.00		Customer check acceptable:	
NOTE Liability Limitation for loss	or damage in this shipment	may be applica	able, See 49 U.S.C. *14706(c)(1)(A) and (B).	
CEIVED, subject to individually determined rates greed upon in writing between the carrier and ship the rates, classifications and rules that have bee to are available to the shipper, on request, and	oper, if applicable, otherwise on established by the carrier	freight and a	hall not make delivery of this shipment without payment o il other lawful charges. 4F Products Shipper	
deral regulations.			Signature	
SHIPPER SIGNATURE / DATE	Trailer Loaded Freig	tht Counted	CARRIER SIGNATURE / PICKUP DATE	
nis is to certify that the above-named materials re properly classified, described, packaged,	X By Shipper X	By Shipper	Carrier acknowledges receipt of packages and require	
arked, and labeled and are in proper condition			placards. Carrier certifies emergency respons information was made available and / or carrier has th	
r transportation according to the applicable		By Driver / Pallets said	U.S.DOT emergency response date book or equivalent	
gulations of U.S. DOT.	By Driver	to contain	documentation in the vehicle. Property described received in good order, except as noted.	
		By Driver /	godd a der, except as noted.	
HF Products 6/12/24 gnature Date		Pieces	Signature Pickun Date	
A second			Signature Pickup Date	
1 Selver 6-12-74		M		
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