

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/20/2024 Invoice #: 28534362 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		545 Logistics Center Pkwy, Jefferson, GA 30549, USA - 5000 League Island Blvd, Philadelphia, PA 19112, USA			
			1	\$2,500.00	\$2,500.00

TOTAL		
\$2,500.00	_	

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# 28534362



Pickup Dates

6/19/24

Delivery Dates

6/20/24

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

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

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	mike	tyler	

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 Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 35000

PICKUPS

Shed	City	State	Zip	PU#	Date	Time			
JEFFERSON MILL BUILDING C (JEFFERSON,GA)	Jefferson	GA	30549	STMR-53653T	6/19/2024	FCFS 06:00 to 15:00			
	Information	n:							
	HYUNDAI 545 Logistics C Jefferson GA 3								
	3rd warehouse on Logistics Center Parkway // 2nd on your LEFT								
	exit 140 T/L 1st st on right								
	NOT HOME GO	NOT HOME GOODS							
	Commoditi	es:							
	Quantity	Unit	Comm	odity	Note	s			
	1	Truckload	Automo	tive Parts					





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HYUNDAI/KIA MOTORS - PHILADELPHIA PORT Glovis Philly (PHILADELPHIA, PA)	Philadelphia	PA	19112	STMR-53653T	6/20/2024	FCFS 08:00 to 12:00
	Information:					
	Glovis Philly 51 Mustin Street Philadelphia, PA 1911	2				

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

DDIV/CD A

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

Note to Carrier

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
b	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# 28534362

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.





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28534362



Pickup Dates

6/19/24

Delivery Dates

6/20/24

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

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

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	mike	tyler	

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 Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 35000

PICKUPS

Shed	City	State	Zip	PU#	Date	Time			
JEFFERSON MILL BUILDING C (JEFFERSON,GA)	Jefferson	GA	30549	STMR-53653T	6/19/2024	FCFS 06:00 to 15:00			
	Information	n:							
	HYUNDAI 545 Logistics C Jefferson GA 3								
	3rd warehouse on Logistics Center Parkway // 2nd on your LEFT								
	exit 140 T/L 1st st on right								
	NOT HOME GO	NOT HOME GOODS							
	Commoditi	es:							
	Quantity	Unit	Comm	odity	Note	s			
	1	Truckload	Automo	tive Parts					





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HYUNDAI/KIA MOTORS - PHILADELPHIA PORT Glovis Philly (PHILADELPHIA, PA)	Philadelphia	PA	19112	STMR-53653T	6/20/2024	FCFS 08:00 to 12:00
	Information:					
	Glovis Philly 51 Mustin Street Philadelphia, PA 1911	2				

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

DDIV/CD A

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

Note to Carrier

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
b	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# 28534362

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.





Date:	6/19	/2024	<u> </u>		BILL	OF LAD	ING		Page	1
Name: Address City/Sta	S: 54	5 LOGIS	TS AMERIC	FROM CA (HYUNDAI) TER PARKWAY 549		гов: □	Bill of La	ding Number: 000	00000102449	1098
	2.00		SHI	РТО		7	CARRIER	NAME: STARWAY TRA	NSPORTATION	
Name: Address	Tr 51	ansfer MUSTIN	=> Philad ST	delphia PdrdC	ation #: <u>cz</u>	4 4	Trailer nui Seal numl	ber(s): 0001511		Tag
	nte/Zip: PH	ILADELP	PHIA, PA	19112 #:			Load Numb SCAC: Pro numb	STWY	ľ	
CID#:	TH	HIRD PAR	RTV EREIG	HT CHARGES B		гов. ப				
Name: Address			VIT FREIG	HT CHARGES B	Sarger N		STMR-	53653T		
City/Sta	•	LICTIO			181		Freight C unless mar Prepaid	harge Terms: (freigh ked otherwise) X Collect	ard ma	1
HZT24F	AL INSTR 000130 000083-		NS:		· · ·	3	(check box	Master Bill of La	iding: with attach	ed
CUS	TOMER O	RDER N	IUMBER	# PKGS	CUSTOMER WEI		MATION LET/SLIP CLE ONE)		L SHIPPER INF	0
HZM24	1F0000	78				100 Ø	N			2.0
GRANI	D TOTAL	į.				100 ER INFORMATION	ON.			
1,000,000	DLING	PAC	KAGE		CARRI	COMM	DDITY DE	SCRIPTION	LTL ON	ILY
	1117					State of the state				
QTY	TYPE	QTY	TYPE	WEIGHT	mi mi		cial or additional ca aged as to ensure Section 2(e) of NA	re or attention in handling or stowing safe transportation with ordinary care. MFC Item 360	NMFC#	CLASS
		QTY	box	WEIGHT LBS 16100	(X) At	JTO PARTS	aged as to ensure Section 2(e) of NA NOI, IR		NMFC# 18260 S5	85.0
QTY	TYPE	QTY		LBS	(X) At	ust be so marked and pack See	aged as to ensure Section 2(e) of NA NOI, IR	AFC Item 360	St. F	
QTY	TYPE	QTY		LBS	(X) At	JTO PARTS	aged as to ensure Section 2(e) of NA NOI, IR	AFC Item 360	St. F	
QTY	TYPE	QTY		LBS	(X) AU	JTO PARTS	aged as to ensure Section 2(e) of NA NOI, IR	AFC Item 360	St. F	
QTY	TYPE	QTY		LBS	(X) AU	JTO PARTS	aged as to ensure Section 2(e) of NA NOI, IR	AFC Item 360	St. F	
QTY	TYPE	QTY		LBS	(X) AU	JTO PARTS	aged as to ensure Section 2(e) of NA NOI, IR	AFC Item 360	St. F	
QTY	TYPE	QTY		LBS	(X) AU	JTO PARTS	aged as to ensure Section 2(e) of NA NOI, IR	AFC Item 360	St. F	
QTY 46	TYPE	QTY		LBS 16100	(X) AU	ust be so marked and pack See UTO PARTS MFC 18260	aged as to ensure Section Z(e) of NN NOI, IR	safe transportation with ordinary safe. ###C from 360 ON OR STEEL	St. F	
QTY 46	plts plts	ent on value,	box shippers are re-	LBS 16100	(X) At NI	ust be so marked and pack See JTO PARTS MFC 18260 G agreed or declared	RAND T	OTAL mount: \$	18260 S5	85.0
46 Where the rivalue of the "The agreed"	plts plts ale is depende property as fold or declared visions.	ent on value, llows:	shippers are recoperty is specific	LBS 16100 16100 quired to state specifically stated by the ship	(X) At NI ally in writing the oper to be not except to	ust be so marked and pack See JTO PARTS MFC 18260 G agreed or declared ceeding	RAND T	OTAL mount: \$ ee Terms: Collect Customer check	18260 S5	85.0
46 Where the right of the The agreed	plts plts ate is depende property as fold or declared vegeta.	int on value, lows: alue of the pr	shippers are recorded to the shippers are rec	16100 16100 quired to state specifically stated by the ship	At NI	ust be so marked and pack See JTO PARTS MFC 18260 G agreed or declared ceeding	RAND T COD A	OTAL mount: \$ cee Terms: Collect Customer check 49 U.S.C. = 14706(c)	t: Prepaid acceptable: L	85.0
46 Where the radius of the The agreed NOTE L	plts plts plts ate is depende property as fold or declared via per Liability Lisubject to indi	int on value, lows: alue of the primitation vidually dete	shippers are recoperty is specific for loss or mined rates or	LBS 16100 16100 quired to state specifically stated by the ship	ally in writing the oper to be not existence as shipment and safety have	ust be so marked and pack See JTO PARTS MFC 18260 G agreed or declared ceeding t may be applied in writing between been established by	RAND T COD A F Cable. See The carrier freight and	OTAL mount: \$	18260 S5 t: Prepaid acceptable: C(1)(A) and (B). this shipment without	85.0
46 Where the rivalue of the "The agreed the Certific the carrier at the carrier a	rate is depende property as fold or declared varies subject to indi as shipper, if and are available	int on value, lows: alue of the privation vidually dete pplicable, other to the shipping to th	shippers are recorded to the recorded to the reperty of the recorded to the reperty of the recorded to the reperty of the request, and request, and request, and request, and request.	16100 16100 quired to state specific ically stated by the ship or damage in this contracts that have be at and to all applicable s	ally in writing the oper to be not except agreed upon drules that have state and federal inspected by	ust be so marked and pack See JTO PARTS MFC 18260 G agreed or declared ceeding t may be applied in writing between been established by	RAND T COD A F Cable. See The carrier freight and	OTAL mount: \$	t: Prepaid acceptable: E(1)(A) and (B). this shipment without some control of the	85.0
46 Where the right value of the "The agreed" NOTE L. RECEIVED, the carrier at the carrier as	ate is depende property as fold or declared value and shipper, if a nd are available R SIGNAT by that the above no kaged, marked an according Lighter to the staged of the	int on value, lows: alue of the privation vidually dete pplicable, other to the shiple URE / DA	shippers are recorded to the recorded to the reperty of the recorded to the reperty of the recorded to the reperty of the request, and request, and request, and request, and request.	16100 16100 quired to state specific ically stated by the ship contracts that have be ates, classifications an and to all applicable states.	ally in writing the oper to be not extended and federal state and federal state and federal states.	ust be so marked and pack See JTO PARTS MFC 18260 G agreed or declared ceeding t may be applic in writing between been established by regulations.	RAND T COD A The carrie freight and Signatur ed	OTAL mount: \$	18260 S5 18260 S5 18260 S5 18260 S5 18260 S5 1926 S5	85.0 It payment of chipper ATE S. Carrier certifies mier has the DOT the vehicle.

Date: 6/19/2024						BILL OF LADING Page 1							
Name: MOBIS PARTS AMERICA (HYUNDAI) Address: 545 LOGISTICS CENTER PARKWAY City/State/Zip: JEFFERSON, GA 30549 SID#:						FОВ: □			Bill of Lading Number: 0000000102449098				
lame: ddress city/Stat	ST HIA, PA 1 Phn#:	lphia Pdro		ation #: CZT1A			CARRIER NAME: STARWAY TRANSPORTATION Trailer number: 97037 Seal number(s): 0001511 Load Number STMR53653T SCAC: STWY Pro number: STMR-53653T						
HZT24F	s: te/Zip:	UCTION 1 BOX	NS:	T CHARGES	CUSTOM	ER ORDI	ER INFO	unless man	Master Bill of La	3 rd Pa	rty		
	F0000		UNDER	# PKG	W. W.	VEIGHT LBS		IRCLE ONE)	ADDITIONA	L SHIPPER INF	0		
e ^S	D TOTAL	8 7 7		1 1/ ₁ / ₂ / ₃		7.87	Y	N			Karana.		
		N Legy				16100 RRIER IN	FORMAT	ION					
	HANDLING PACKAGE UNIT TY TYPE QTY TYPE V		WEIGHT		Commod must be so	COMMODITY DESCRIPTION LTL ONLY nmodities requiring special or additional care or attention in handling or stowing be so marked and packaged as to ensure safe transportation with ordinary care. NMFC # CLAS							
46	plts		box	LBS 1610	(X)	AUTO	PARTS 18260	NOI, IR	MFC Nem 360 ON OR STEEL	18260 S5	85.0		
	1.70	je	d	3	7		> /						
17.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BLA	tel	ARLAS					19		
46				1610	20			CDAND		\$ 50			
Where the	rate is depende	ent on value	e, shippers are re	quired to state sp		ng the agree	d or declare	GRAND	Amount: \$	A STANFORM			
"The agree	pe Liability L D, subject to inc. and shipper, if	imitatio	n for loss o	fically stated by the	n this shipr	not exceedir	y be app	by The carr freight a	Fee Terms: Collection Customer check the 49 U.S.C. = 14706(c) ter shall not make delivery of all other lawful charges.	(1)(A) and (B). f this shipment withou	t payment		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, any fire to proper condition for transportation according to the applicable regulators of the Department Of Transportation.					Glass Inspecte Iriver upon rec Oriver sign her	upón receipt: No. Cartons: Date:			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certific amergency response information was made available and/or carrier has the DO omergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				