

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: PO# 28528562

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		7319 Newport Rd SE, Uhrichsville, OH 44683, USA - 2030 Riverview Industrial Dr SE, Atlanta, GA 30339, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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# 28528562****Pickup Dates**  
6/20/24**Delivery Dates**  
6/21/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	ROBERT	david2

**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>	41990
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
ALERIS (UHRICHSVILLE,OH)	Uhrichsville	OH	44683	234811	6/20/2024	FCFS 08:00 to 12:00

**Information:**7319 Newport Rd SE  
Uhrichsville OH 44683

\* Drivers must have face masks starting 5/4/20

**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Aluminum ingots	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
FIRST AMERICAN RESOURCES (MABLETON,GA)	Mableton	GA	30126		6/21/2024	Appt 09:00 to 11:00
<div>Information:</div> <div>First American Resources 2030 Riverview Industrial Dr. Mableton, GA. 30126</div> <div>Check in at Building A as soon as you arrive</div>						

### Note to Carrier

Van only, (10 year or newer trailer) Clean & Completely DRY, no holes/leaks/good condition, tracking

TQL PO# 28528562

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# 28528562

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
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262

## 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 #
ROBERT	david2		

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1	\$1,300.00

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

Total: \$1,300.00 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
Uhrichsville, OH	6/20/2024	FCFS 08:00 to 12:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aluminum ingots	

Delivery Location	Date	Time
Mableton, GA	6/21/2024	Appt 09:00 to 11:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41990
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Note to  
Carrier

Van only, (10 year or newer trailer) Clean &amp; Completely DRY, no holes/leaks/good condition, tracking



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**

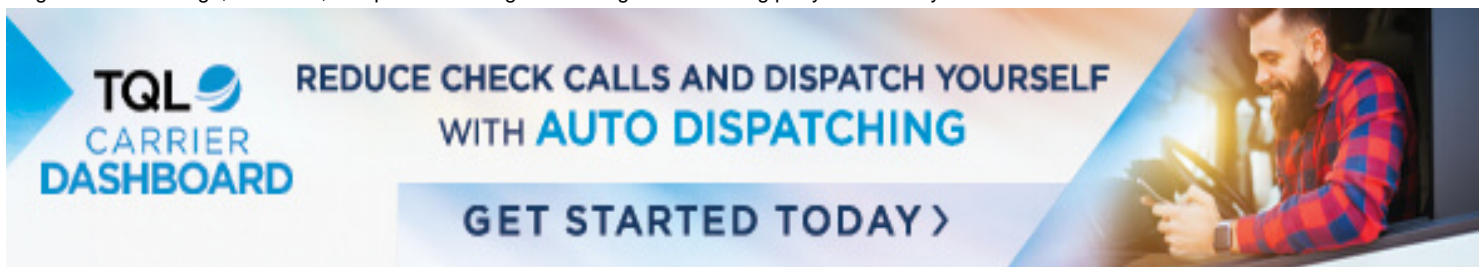
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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). 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.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, 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 tablet 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



TQL PO# 28528562

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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/ **Robert Jovanovic**





2-199614

The property described below in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below is. Carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigned.

If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier of shippers weight."

## BILL OF LADING

-NON-NEGOTIABLE

0404401

## SHIPPER ADDRESS

FIRST AMERICAN RESOURCES CO  
2030 RIVERVIEW INDUSTRIAL DR  
MABLETON, GA 30126

NOVELIS ALR ROLLED PROD, LLC  
C/O NOVELIS ALR ROLLED  
PRODUCTS, INC  
7319 NEWPORT RD SE  
UHRICHVILLE, OH 44683

## REMARKS

EMAIL CERTS, PACKLIST, BOL  
CALL 4 APPT 800-327-2645 X3122  
HRS: 7AM -1PM - REAR UNLOAD  
CLIMATE CONTROL VAN IN WINTER

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

ALERIS ROLLED PRODUCTS, LLC  
(Signature of consignor)

MSTR:

## CONSIGNEE TO

FIRST AMERICAN RESOURCES CO  
% COIL COATERS OF AMERICA  
2030 RIVERVIEW INDUSTRIAL DR.  
MABLETON, GA 30126

SHIP DATE	RELEASE	PKGS	TOTAL WGT	FREIGHT	TERMS	CARRIER	PICKUP NO.	
06/20/24		8	41390	CIP	SHIPPING	TOTAL QUALITY LOGIST	234811	
ORDER	CUSTOMER PO	DESCRIPTION				QUANTITY	UOM	WEIGHT
649604	P006850	MILL FNSH ALUMINUM COIL SHT NOI<1/2" THK 0.0157 x 24.0000 3105 H26 /				41,390	LB	41,390
TOTAL GROSS WEIGHT =						LB	41,990	
9548824								
DRIVER ACKNOWLEDGES THAT THE CARGO HAS BEEN SAFELY LOADED AND PLACED IN OR ON THE TRAILER. DRIVER HAS INSPECTED THE SECURED CARGO AND ACKNOWLEDGES THAT THE CARGO IS PROPERLY SECURED AND SAFE FOR TRANSPORT. <u>XDAG</u>								

ALL CLAIMS FOR ERROR, DEFICIENCIES, OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER THE RECEIPT OF GOODS. RETURN GOODS ONLY BY WRITTEN CONSENT OF SHIPPER. THIS ORDER IS SUBJECT SOLELY TO THE STANDARD TERMS AND CONDITIONS OF THE SHIPPER. ANY DAMAGE MUST BE NOTED ON THE BILL OF LADING.

Metal must remain dry at all times.  
Damage may occur if coils become wet.

In case of Emergency,  
call (740) 922-8330

**Aleris**  
Rolled Products

QS213 NEWPORT 06/10

Permanent Address:  
25825 Science Park Drive  
Suite 400  
Beachwood, OH 44122

Freight Bills are now  
electronically transmitted  
using [www.carrierdesk.com](http://www.carrierdesk.com).  
Please contact:  
(866) 741-2378 Opt.9 for  
instructions

SHIPPER

DATE 6-20

DRIVER

DATE 6/20

THE ABOVE SHIPMENT RECEIVED IN GOOD CONDITION

RECEIVER

DATE

PP



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# BILL OF LADING

-NON-NEGOTIABLE

0404401

FIRST AMERICAN RESOURCES CO  
2030 RIVERVIEW INDUSTRIAL DR  
MABLETON, GA 30126

CONSIGNEE TO  
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% COIL COATERS OF AMERICA  
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SHIPPER ADDRESS  
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**Aleris**  
Rolled Products

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electronically transmitted  
using [www.carrierdesk.com](http://www.carrierdesk.com).  
Please contact:  
(866) 741-2378 Opt.9 for  
instructions

SHIPPER Sprie Henry DATE 6-20  
DRIVER X096 DATE 6-20  
THE ABOVE SHIPMENT RECEIVED IN GOOD CONDITION  
RECEIVER Greg Cardenas DATE 6-21