

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 28578766

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1200 Biglerville Rd, Gettysburg, PA 17325, USA - 2115 Aluminum Ave, Hampton, VA 23661, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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# 28578766

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Ellison	800-580-3101 x53618	jdellison@TQL.com	5135535135

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 #
bonnie	virgil		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$650.00	Line Haul	Flat	1	\$650.00

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

Total: \$650.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			6 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Gettysburg, PA	6/20/2024	FCFS 13:00 to 18:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Welding wire	

Delivery Location	Date	Time
Hampton, VA	6/21/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	16905
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T Q Y L



**Note to
Carrier**

****TRAILER MUST BE CLEAN, DEBRIS-FREE, AND ODORLESS OR WILL BE REJECTED****

****TRAILERS CANNOT HAVE ANY HOLES OR TEARS OR WILL BE REJECTED****

****PRODUCT CANNOT GET WET****

****TRAILER MUST BE SEALED AT ALL TIMES AND CANNOT BE BROKEN UNDER ANY CIRCUMSTANCE (EXCLUDING FLATBED LOADS)****

****CARRIER MUST ACCEPT TRACKING - NO EXCEPTIONS****

****LATE FEES (\$500 PER DAY) MAY APPLY TO MISSED PICKUPS AND DELIVERIES****

****DRVR MUST BE US CITIZEN****



☐ 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
Standard - 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.

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



Driver must accept TQL's Carrier Dashboard/Macropoint Tracking

Exclusive use of the trailer is required, and the load cannot be run as a partial

Load cannot go to the driver's home or be left unattended

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Driver(s) must drive 250 miles after picking up

Trailer must be locked and sealed prior to leaving the shipper

Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times

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# 28578766

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/ **Bonnie R**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28578766

Pickup Dates
6/20/24Delivery Dates
6/21/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Ellison	800-580-3101 x53618	jdellison@TQL.com	5135535135

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	virgil

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		6 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	16905
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ESAB WELDING & CUTTING (GETTYSBURG) (GETTYSBURG, PA)	Gettysburg	PA	17325	HAMPTON PO 4300532582	6/20/2024	FCFS 13:00 to 18:00
Information: ESAB WELDING & CUTTING (GETTYSBURG) 1200 Biglerville Rd Gettysburg, PA 17325						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Welding wire				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NEWPORT NEWS SHIPBUILDING- MAIN RECEIVING	Hampton	VA	23661	PO 4300532582 // PART 5450179 // LINE 00002	6/21/2024	Appt 08:00
Information: HUNTINGTON INGALLS INC 2175 Aluminum Ave HAMPTON, VA 23661						



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Driver(s) must drive 250 miles after picking up

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TQL PO# 28578766

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Pickup Dates
6/20/24Delivery Dates
6/21/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Ellison	800-580-3101 x53618	jdellison@TQL.com	5135535135

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Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	virgil

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	16905
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Commodities:						
Quantity	Unit	Commodity	Notes			
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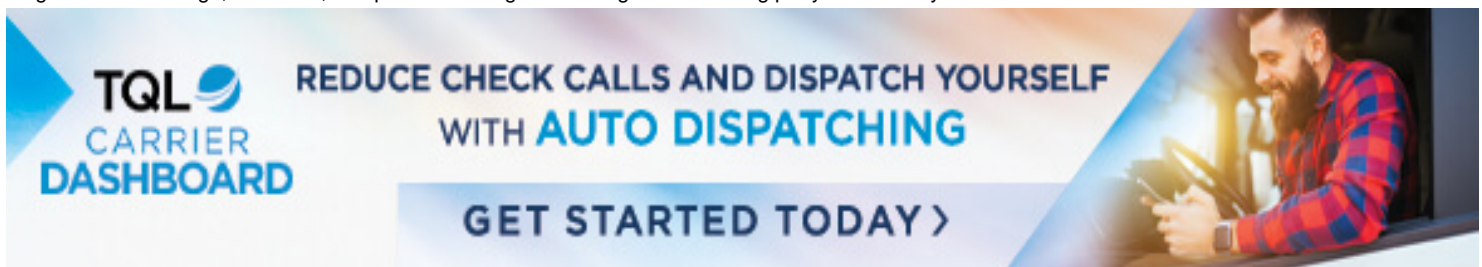
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Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times

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# 28578766

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/ **Bonnie R**



BILL OF LADING

SHIP FROM	
Name:	ESAB Welding & Cutting
Address:	1200 Biglerville Road
City/State/Zip:	GETTYSBURG PA 17325
City/State/Zip:	USA
FOB	<input type="checkbox"/>

Bill of Lading Number:

66206700022432206



SHIP TO	
Name:	HUNTINGTON INGALLS INC
Address:	2175 ALUMINUM AVE BLDG B
City/State/Zip:	HAMPTON, VA 23661
City/State/Zip:	US
Location #:	
FOB	<input type="checkbox"/>

CARRIER NAME: TOTAL QUALITY LOGISTICS LLC

Trailer Number:

Pick-up Number:

Seal number(s): 0644038

THIRD PARTY FREIGHT CHARGES BILL TO

DO NOT STACK

SCAC: 101542

Pro Number:

SPECIAL INSTRUCTIONS:
DELIVERY#:0083768099Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐ Free Astray ☐☐ Master Bill of Lading: with attached
underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
4300532582	483	18,547		4300532582
GRAND TOTAL	483	18,547		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION WELDING BARS, RODS OR WIRE (WELDING ELECTRODES) IRON OR STEEL, NMFC 104390-02, CLASS 55	LTL ONLY	
QTY TYPE		QTY TYPE					NMFC#	CLASS
8	PLTS			18,547		*PREPAID SHIPMENT ONLY MAIL FREIGHT BILL AND NO.3 COPY OF B/L TO : Colfax ESAB / Victor Technologies C/O JARRETT LOGISTICS SYSTEMS 1347 N MAIN ST ORRVILLE, OH 44667	55	
8	PLTS					GRAND TOTAL		

COD Amount : \$

Fee Terms: Collect ☐Prepaid ☒Customer check acceptable ☐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 _____."

Subject to Section 7 of Conditions of Applicable Bill of Lading, if
this shipment is to be delivered to the consignee without recourse
on
the consigner, the consigner shall sign the following statement: The
carrier shall not make delivery of this shipment without payment o
freight and all other lawful charges.

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

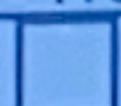
SHIPPERS SIGNATURE / DATE

Kellan M. Fordham

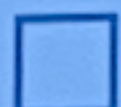
06/20/2024

This is to certify that the above named materials are properly
classified, packaged, marked and labeled, and are in proper
condition for transportation according to the applicable

Trailer Loaded

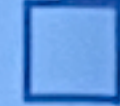


By Shipper

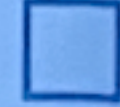


By Driver

Freight Counted



By Shipper



By Driver/Pieces

Carrier acknowledges receipt of packages and required
placards, I acknowledge that I have inspected the
cargo
listed above, that it has been properly loaded, and
that I have secured the cargo to my satisfaction.X Signature 6-20-24
CARRIER SIGNATURE / PICKUP DATE

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

BILL OF LADING

Date: 06/20/2024 Page:1

SHIP FROM

Name: ESAB Welding & Cutting
Address: 1200 Biglerville Road
City/State/Zip: GETTYSBURG PA 17325
USA

FOB ☐

SID# :

SHIP TO

Name: HUNTINGTON INGALLS INC
Address: 2175 ALUMINUM AVE BLDG B
City/State/Zip: HAMPTON, VA 23661
US

Location #:

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

HUNTINGTON INGALLS
INDUSTRIES
RECEIVED DATE

SPECIAL INSTRUCTIONS:
DELIVERY#:0083768099

JUN 21 2024

BY:

SHEILA JACKSON

Bill of Lading Number:

66206700022432206



CARRIER NAME: TOTAL QUALITY LOGISTICS LLC

Trailer Number:

Pick-up Number:

Seal number(s):

0644038

DO NOT STACK

SCAC: 101542

Pro Number:

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

Prepaid X Collect 3rd Party Free Astray

☐ Master Bill of Lading: with attached
underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
4300532582	483	18,547		4300532582
GRAND TOTAL	483	18,547		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY TYPE	QTY TYPE			WELDING BARS, RODS OR WIRE (WELDING ELECTRODES) IRON OR STEEL, NMFC 104390-02, CLASS 55	NMFC# 55 CLASS
8 PLTS		18,547		*PREPAID SHIPMENT ONLY MAIL FREIGHT BILL AND NO.3 COPY OF B/L TO : Colfax ESAB / Victor Technologies C/O JARRETT LOGISTICS SYSTEMS 1347 N MAIN ST ORRVILLE, OH 44667	
8 PLTS					

GRAND TOTAL

COD Amount : \$

Fee Terms: Collect ☐

Prepaid ☒

Customer check acceptable ☐

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 ."

Subject to Section 7 of Conditions of Applicable Bill of Lading, 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 all other lawful charges.

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

SHIPPERS SIGNATURE / DATE

Sheila M. Jackson

06/20/2024

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable

Trailer Loaded

☐

By Shipper

☐

By Driver

Freight Counted

☐

By Shipper

☐

By Driver/Pieces

Carrier acknowledges receipt of packages and required placards, I acknowledge that I have inspected the cargo listed above, that it has been properly loaded, and that I have secured the cargo to my satisfaction.

X *Sheila M. Jackson* 6-20-24
CARRIER SIGNATURE / PICKUP DATE

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

Royd/S