

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 28595752

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		3564 US-60, Morganfield, KY 42437, USA - 180 N Dawson St, Sandusky, MI 48471, 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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 28595752

Pickup Dates
6/25/24

Delivery Dates
6/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Granville Jones	800-580-3101 x53194	GJJones@TQL.com	5135289745

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	alexis

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	28000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
VIBRACOUSTICS USA INC (MORGANFIELD,KY)	Morganfield	KY	42437		6/25/2024	Appt 14:00 to 15:00								
<div>Information:</div> <div>VIBRACOUSTICS USA INC</div> <div>3564 US Hwy 60</div> <div>Morganfield, ky 42437 USA</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Automotive Parts</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Automotive Parts	
Quantity	Unit	Commodity	Notes											
1	Truckload	Automotive Parts												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TRELLEBORG AUTOMOTIVE (SANDUSKY,MI)	Sandusky	MI	48471		6/26/2024	Appt 05:00 to 06:00
<div>Information:</div> <div>TRELLEBORG AUTOMOTIVE (aka vibracoustic)</div> <div>180 N DAWSON STREET</div> <div>SANDUSKY, MI</div> <div>(810) 648-2100</div>						



Note to
Carrier

TQL PO# 28595752

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# 28595752

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
Granville Jones	800-580-3101 x53194	GJJones@TQL.com	5135289745

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 #
jack	alexis	726	W26232

LOAD INFORMATION

Rate	Type	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

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
Morganfield, KY	6/25/2024	Appt 14:00 to 15:00

Commodities:

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

Delivery Location	Date	Time
Sandusky, MI	6/26/2024	Appt 05:00 to 06:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	28000
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**Note to
Carrier**



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
Standard - cinvoices@tql.com

DOCUMENT SCANNING

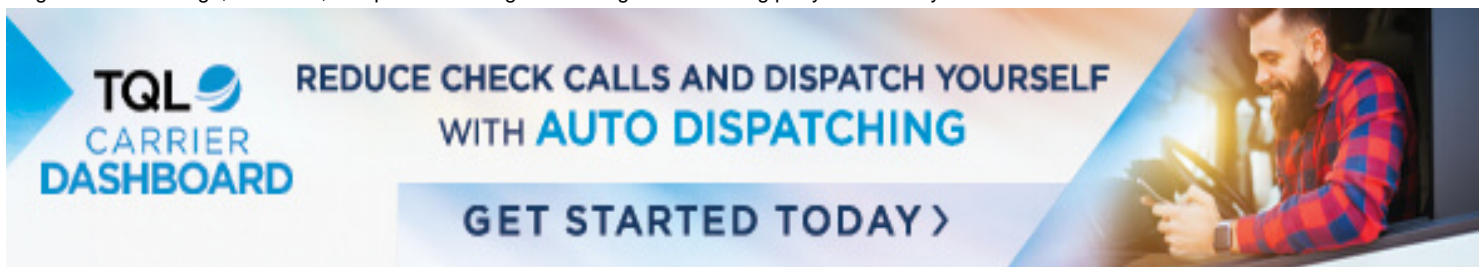
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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 smartphone.

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



TQL PO# 28595752

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/ **Jack Jarakovic**



VIBRACOUSTIC- NORTH AMERICA BILL OF LADING

Ship From (Consignor)

VIBRACOUSTIC - MORGANFIELD 2
3564 US HIGHWAY 60 E
MORGANFIELD, KY 42437, USA

Ship To (Consignee)

VIBRACOUSTIC - SANDUSKY
180 N DAWSON ST

SANDUSKY, MI 48471, USA

THIRD PARTY FREIGHT CHARGES BILL TO:

VIBRACOUSTIC C/O PENSKE LOGISTICS
PO Box 981763

El Paso, TX, 79998-1763
freightpayment@penske.com

Load ID: 308688783

PO #:

Trailer Number:

TOTAL QUALITY LOGIK

Carrier Name:

VIBRACOUSTIC SD08-OW1 20240

Load Reference Number:

TQYL

SCAC:

Pro Number:

TL

Mode/Service:

Freight Charges Terms: Prepaid ☐ Collect ☐ Third party ☒

RA Number:

Location TBD:

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor

Special Instructions:
TEMPERATURE:
PROTECT FROM FREEZE:

CARRIER INFORMATION

Commodity / Hazardous Material Description	ITEM	SHIP UNIT	WEIGHT	Haz. Mat.	NMFC	CLASS
Description of Articles, Special Marks and Exceptions(subject to correction)	QUANTITY	QUANTITY	(UoM)	(y/n)	Description	70 Class
PALLET PALLET	1.00	1	1.00lbs (gross) 1.00 lbs (net)	Yes		
Total:	1.00	1	1.00			

ROYAL ZINC
DRIVER ALEXIS GONZALEZ
TRUCK # 726

Driver's Copy

The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
E: Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$ _____ per _____

COD Amount: \$ _____ Remit to: _____
Name: _____ Street: _____
City, State, Zip: _____ Fee Term: Collect ☐ Prepaid ☐ Customer Check Acceptable ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that Page 1 of 1 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Hazardous Materials Emergency Response Phone Number

Shipper Certification / Signature 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 regulations of the Department of Transportation. Per: <u>[Signature]</u> Date: <u>6/25/24</u>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	Carrier Certification / Signature Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle.	Hazardous Materials Certification 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 regulations of the Department of Transportation. Per: _____ Date: _____
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NOTE Liability Limitation for loss or damage in this shipment may be applicable.
SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BAPage 1 of 1CK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.
Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification

6/21/2024

11:29:21AM

Page 1 of 1

V3.0

2828543

VIBRACOUSTIC- NORTH AMERICA BILL OF LADING

Ship From (Consignor) Name: VIBRACOUSTIC - MORGANFIELD 2 Address: 3564 US HIGHWAY 60 E City/State/Zip/Country: MORGANFIELD, KY 42437, USA SID #:		Load ID: 305551753 PO #:	
Ship To (Consignee) Name: VIBRACOUSTIC - SANDUSKY Address: 180 N DAWSON ST Address 2: Address 3: City/State/Zip/Country: SANDUSKY, MI 48471, USA CID #:		Trailer Number: Carrier Name: TOTAL QUALITY LOGS Delivery Number: Pickup Date: 08/25/24	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: VIBRACOUSTIC C/O PENSE LOGISTICS Address: PO Box 981763 City/State/Zip: El Paso, TX, 79998-1763 freightpayment@penske.com		Load Reference Number: VIBRACOUSTIC SDB-OWN 20240 SCAC: TOYL Pro Number: Mode/Service: TL	
Special Instructions: TEMPERATURE: PROTECT FROM FREEZE:		Freight Charges Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third party <input checked="" type="checkbox"/> RA Number: Location TBD: FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: <i>[Signature]</i> 6-26-24	

CARRIER INFORMATION							
Commodity / Hazardous Material Description	ITEM	SHIP UNIT	WEIGHT	Haz. Mat.			
Description of Articles, Special Marks and Exceptions(subject to correction)	QUANTITY	QUANTITY	(UoM)	(y/n)	Description	NMFC	CLASS
PALLET PALLET	1.00	1	1.00lbs (gross) 1.00 lbs (net)	Yes			70 Class
Total:	1.00	1	1.00				

ROYAL 3 INC
 DRIVER ALEXIS GONZALEZ
 TRUCK # 726

Driver's Copy

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

NOTE: Liability Limitations for Loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B) stated by the shipper to be not exceeding \$_____ per _____.

COD Amount: \$_____	Remit to: _____
Name: _____	Street: _____
City, State, Zip: _____	Fee Term: Collect _____ Prepaid _____ Customer Check Acceptable _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that Page 1 of 1 Page 1 of 1 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Hazardous Materials Emergency Response Phone Number		Carrier Certification / Signature	Hazardous Materials Certification
Shipper Certification / Signature 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 regulations of the Department of Transportation. Per: <i>[Signature]</i> Date: 8/25/24	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle. 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 regulations of the Department of Transportation. Per: _____ Date: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable.

See 49 U.S.C. & 14706(c)(1)(A) and (B).

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BAPage 1 of 1CK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification