

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: 28623259

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		2200 TV Rd, Florence, SC 29501, USA - 49 Fairfield Dr, Somerset, KY 42501, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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# 28623259

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
Mitchell Johansson	800-580-3101 x53932	TeamJohansson@tql.com	5136884859

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	david	758	PTLZ244785

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul + Fuel	Flat	1	\$1,050.00

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

Total: \$1,050.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Florence, SC	6/26/2024	FCFS 08:00 to 20:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Household Goods	

Delivery Location	Date	Time
Somerset, KY	6/27/2024	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5850
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Note to
Carrier

MUST ACCEPT TRACKING



☐ 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

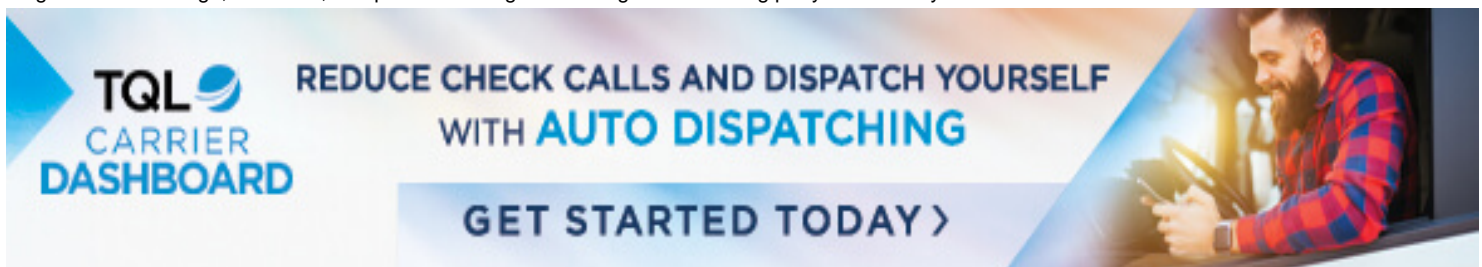
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment, tracking is required to complete the dispatching process.
 - Failure to accept and maintain tracking for the duration of the load may result in non-payment of accessorial including but not limited to detention and layover
 - TQL Carrier Dashboard Tracking is required if, and only if, they have to use Macropoint carrier agrees to a \$10 reduction on the pay truck and it is noted in the [loads with new adjusted rate confirmation sent](#).
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- 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. For Teams, one driver must maintain line of sight with the trailer doors at all times
- Carrier must notify TQL of a breakdown, mechanical issue, weather impediment, or any other incident that would cause a delay for an on-time delivery immediately
- Proof of delivery must be sent in within 24 hours of delivery or accessorial may not be paid, send to cinvoices@tql.com AND/OR teamjohansson@tql.com
- All appointments must be preset, scheduled, and approved by the FC. If they are not, no accessorial apply, including TONUs
- For legitimate accessorial, such as detention or layover, it must be documented on the BOLs, no exceptions
- Carrier is expected to act professionally at all times at each shed/consignee
- Shipper's BOL must have appropriate Shipment ID and PO#. If not contact TQL immediately
- Carrier/Driver must let us know of any revisions or delays in the originally scheduled appts
- In the event of a breakdown or any delay that jeopardizes an on-time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

FTL/OTR Accessorial Schedule

- Carrier must notify TQL broker's team 30 minutes prior to detention start time to qualify for detention
- TONU's only apply if prior to 6 hours before pickup
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Drop Trailer Accessorials:

- Drop length is assumed to be between 2-5 business days, but is based on estimates of capacity at the receiver and may change. In the event of a change, the charges outline in this addendum are applicable.
- Please confirm with TQL the drop length times as depending on the receiver it could vary from 24 hours to 4 weeks
- Accessorial must be agreed upon prior to the signing the Rate Con
- No further negotiations on accessorial will be accepted after load has been picked up
- Layover
 - First (5) business days (excluding weekends and holidays) free
 - \$50/day after the trailer is dropped
 - \$200 cap per week until trailer is unloaded
 - Trailer must be picked up within 1 week of the end of the drop time, failure to remove the trailer may result in non-payment of applicable accessorial
 - Layover begins only when the trailer is dropped on the designated date and ends when the trailer is ready for pickup



TQL PO# 28623259

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28623259

Pickup Dates

6/26/24

Delivery Dates

6/27/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Mitchell Johansson	800-580-3101 x53932	TeamJohansson@tql.com	5136884859

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	ROBERT	david

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5850
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
QVC WHS-QUS-150 (FLORENCE, SC)	Florence	SC	29501	240067486	6/26/2024	FCFS 08:00 to 20:00
Information: QVC (FLORENCE) 2200 TV ROAD FLORENCE, SC 29501						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Household Goods				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
APPLEX OUTLET (SOMERSET, KY)	Somerset	KY	42501		6/27/2024	FCFS 08:00 to 16:00
Information: 49 Fairfield Dr Somerset, KY 42501						

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TQL PO# 28623259

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.

Bill of Lading
ALL DELIVERIES REQUIRE A DELIVERY APPOINTMENT

251

SHIP FROM		Bill of Lading Number: 240067486			
QVC/FLORENCE 2200 TV ROAD FLORENCE SC 29501		Seal Number : 118484		Trailer Number : PTLZ244785	
SHIP TO		CARRIER: TOTAL QUALITY LOGISTICS TL			
APPLEX OUTLET 49 FAIRFIELD DR SOMERSET KY 42501		TRANS MODE: TL			
SHIP TO CONTACT		Special Instructions			
SHERRIE KUHNAPFEL applexoutlet@gmail.com (606) 676-0448		Freight Terms: PREPAID			
SUBMIT INVOICE TO		BILL TO 3rd Party			
QVC INC. C/O TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DRIVE CONGERS CONGERS NY 10920		QVC, INC. C/O TECHNICAL TRAFFIC CONSULTANTS 30 HEMLOCK DRIVE CONGERS			
CUSTOMER ORDER INFORMATION		CUSTOMS BROKER			
CARRIER INFORMATION					
Release Id	RTV-QUS-246352			SO# 30008781	
SKU	Quantity	Weight LB	Volume CUFT	Description	
MISC	1131	5850	1391		
Release Total	1131	5850.00	1391.00		
Shipment Total	1131	5850	1391	Total Pallet Count: 26	
SHIPPER SIGNATURE / DATE		TRAILER LOADED:		FREIGHT COUNTED:	
L 24 27 [Signature] This is to certify that the above named materials are properly classified, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets Said to contain <input type="checkbox"/> By driver/pieces	
				Carrier Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has this DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	

Bill of Lading

ALL DELIVERIES REQUIRE A DELIVERY APPOINTMENT

251

SHIP FROM
QVC/FLORENCE
2200 TV ROAD
FLORENCE SC
29501

Bill of Lading Number: 240067486

Seal Number : 118484

Trailer Number : PTLZ244785

SHIP TO
APPLEX OUTLET
49 FAIRFIELD DR
SOMERSET KY
42501

CARRIER: TOTAL QUALITY LOGISTICS TL

TRANS MODE: TL

Special Instructions

SHIP TO CONTACT
SHERRIE KUHNAPFEL
applexoutlet@gmail.com
(606) 676-0448

Freight Terms: PREPAID

BILL TO 3rd Party

QVC, INC. C/O TECHNICAL TRAFFIC CONSULTANTS
30 HEMLOCK DRIVE CONGERS

SUBMIT INVOICE TO
QVC INC. C/O TECHNICAL TRAFFIC CONSULTANTS
30 HEMLOCK DRIVE CONGERS
CONGERS NY
10920

CUSTOMS BROKER

CUSTOMER ORDER INFORMATION

CARRIER INFORMATION

Release Id	RTV-QUS-246352	SO# 30008781			
SKU	Quantity	Weight LB	Volume CUFT	Description	
MISC	1131	5850	1391		
Release Total	1131	5850.00	1391.00		
Shipment Total	1131	5850	1391	Total Pallet Count: 26	

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By driver/pallets Said to contain
☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has this DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted