

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 26530577

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		27 Robert Pitts Dr Monsey NY 10952 - 4200 Global Street, Raleigh, NC, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# 26530577

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
Chris Jones	800-580-3101 x37782	CRJones@TQL.com	0

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 #
james	Luis	711	W94932

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Monsey, NY	12/12/2023	FCFS 07:30 to 17:30 Note:730a-530p

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	24	Pallets	Medical supplies	

Delivery Location	Date	Time
Raleigh, NC	12/13/2023	Appt 06:00 Note:6a STRICT

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	29000
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T Q Y L



**Note to
Carrier**

Loads cannot be double brokered.

Check in and check out times and scale weight must be documented on BOLs. Late fees may apply for any missed appointments.

You must make aware any overages, shortages, or damages prior to departure or fees will be deducted from pay.

Driver is responsible for count and condition of product once loaded.

Detention/Layover must be approved in advance. MUST ACCEPT MACRO_POINT

53ft DRY



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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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TQL PO# 26530577



T Q Y L



Carrier Representative Signature

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Name* S/ **James Riggs**



Pickup Dates
12/12/23

Delivery Dates
12/13/23

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Name	Phone	Email	Fax
Christopher R Jones	800-580-3101 x37782	CRJones@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	james	Luis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	29000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GEMSTAR (MONSEY,NY)	Monsey	NY	10952	53626	12/12/2023	FCFS 07:30 to 17:30 Note:730a-530p
Information: 27 Robert Pitts Dr Monsey NY 10952 Mark is warehouse manager call for directions 917-363-0677						
Commodities:						
Quantity	Unit	Commodity	Notes			
24	Pallets	Medical supplies				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
OWENS AND MINOR (RALEIGH,NC)	Raleigh	NC	27610		12/13/2023	Appt 06:00 Note:6a STRICT
Information: 4200 Global St. Raleigh NC 27601						



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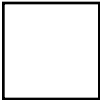
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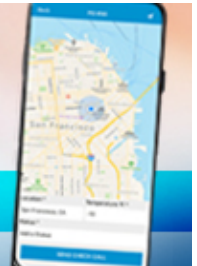
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TQL PO# 26530577



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Delivery Dates
12/13/23

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Shed	City	State	Zip	PU#	Date	Time
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Information: 27 Robert Pitts Dr Monsey NY 10952 Mark is warehouse manager call for directions 917-363-0677						
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Information: 4200 Global St. Raleigh NC 27601						



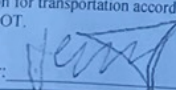
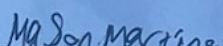
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Bill of Lading				TQL PO: 26508006		
Ship From Gemstar: 27 Robert Pitts Dr Monsey NY 10952				Pickup Date: 12/12/2023 FCFS 0730-0530 M-TH 0730-1230 F Deliver: 12/13/2023 0600 STRICT APT Driver: Vardan 323-649-5459		
Ship To Owens and Minor: 4200 Global St. Raleigh NC 27601				References PICKUP / DELIVERY REFERENCE: Contact: Christopher Jones 513-831-2600 Ext: 61823		
3rd Party Bill To Total Quality Logistics PO Box 799 Milford, OH 45150				Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).		
Special Instructions: Contact TQL for questions or issues at 513-831-2600 x61823				Freight Terms: Third Party: <input checked="" type="checkbox"/> X Collect: _____ Prepaid: _____		
Commodity: Medical Supplies						
Qty	Type	Weight	Drums	Pallets	Item Description	LTL Class
1	53ft DRY	28650	N/A	28	Palletized Medical Supplies	N/A
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: <i>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</i> Signature of Consignor: _____				Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver
Shipper Signature/Date This is to certify that above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper:  Date: 12/12/23				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____		
Receiver Signature/Date This is to certify that the shipment received is undamaged, in whole and completely received. If there are any damages or issues, please note these on the BOL. Receiver:  Date: 12-13-23				Additional notes: Picking # 53626 DEL POS: 61230 61940 63075 64176 64177 64352 65420 65943 65944		

28 SKIDS
SWF STC
H50