

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: 28720248

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		425 S Salem Church Rd, York, PA 17408, USA - 1401 S 16th St Ste 100, La Porte, TX 77571, USA			
			1	\$2,100.00	\$2,100.00
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$0.00

**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# 28720248

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
Brandon Barrow	800-580-3101 x57550	bbarrow@TQL.com	5139657840

### 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 #
marisa	Nathan	736	305792

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1	\$2,100.00

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

**Total: \$2,100.00 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
York, PA	7/3/2024	Appt 11:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Refractory Materials	

Delivery Location	Date	Time
La Porte, TX	7/5/2024	FCFS 08:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44800
-----------	---------------------------------	-----------------	------	------------------	-------

#### Note to Carrier

PLEASE TURN IN PODs/BOLs WITH/IN 1DAY AFTER COMPLETION - 44800 lbs / must accept tracking / must pick up all pu#'s!!!



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**

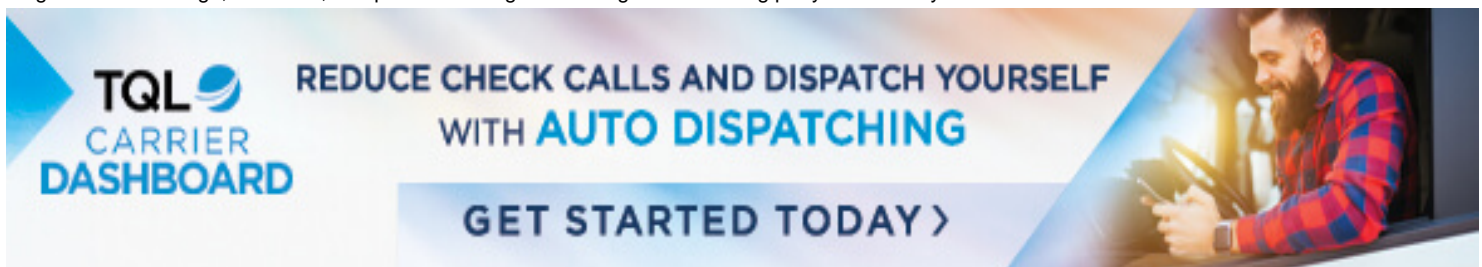
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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 mobile 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# 28720248

---

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/ **Marisa S.**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28720248

Pickup Dates  
7/3/24

Delivery Dates  
7/5/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Brandon Barrow	800-580-3101 x57550	bbarrow@TQL.com	5139657840

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	Nathan

## 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

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44800
-----------	---------------------------------	-----------------	------	------------------	-------

## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
MAGNESITA REFRACTORIES (YORK, PA)	York	PA	17408	72144382	7/3/2024	Appt 11:00								
<div>Information:</div> <div>Magnesita Refractories 425 S Salem Church Rd York PA 17408</div> <div>driver call line: 717 792 3611 EXT 1</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>Refractory Materials</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Refractory Materials	
Quantity	Unit	Commodity	Notes											
1	Truckload	Refractory Materials												

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
C/O PORT DISPATCH WAREHOUSE SERVICE (LA PORTE, TX)	La Porte	TX	77571		7/5/2024	FCFS 08:00 to 15:00
<div>Information:</div> <div>C/O PORT DISPATCH WAREHOUSE SERVICE 1401 S. 16TH STREET, SUITE 200 LA PORTE TX 77571</div>						



**Note to  
Carrier**

**PLEASE TURN IN PODs/BOLs WITH/IN 1DAY AFTER COMPLETION -  
44800 lbs / must accept tracking / must pick up all pu#s!!!**

TQL PO# 28720248

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.



RHI US LTD  
 425 S. Salem Church Road  
 York, PA, 17408 USA  
 T +1 717 792-3611  
 F +1 717 792-5830  
 rhimagnesita.com

RHI US LTD - WH LA PORTE, TX  
 C/O HAWTHORNE GLOBAL LOGISTICS  
 1401 SOUTH 16TH STREET. SUITE 200  
 LA PORTE TX 77571  
 USA

## SHIPPING NOTICE

Nr.: 0072/72144382  
 YORK, 07/03/2024  
 Luis Roberto Portillo  
 Tel. -  
 Fax. -  
 Our Order No.: 22424431 (4901)  
 Your Order No.: RHIM-SDIS  
 Date: 06/11/2024

Dispatched on truck delivery  
 CPT WAREHOUSE LA PORTE

Carrier note:

delivery to arrive from 07/08/2024  
 earliest up to 07/03/2024 latest

		Gross weight:	44,576.720	LB
Item	Material	Quantity QU	Net LB	
000005	DOLA B 85 8226625	20,000 KG	44,091.711	LB
900001	pallet(s), 2000kg bags without	10 PC	485.009	LB
		Net weight:	44,091.711	LB
		Gross weight:	44,576.720	LB

**NOT NEGOTIABLE - DOMESTIC**

\*\*\*\*\* ORIGINAL \*\*\*\*\*

SHIPPER'S NO: 72144382  
DATE: 07/03/2024

TERMS:  
ORDER NO: 22424431  
RHIM-SDIS

TOTAL WEIGHT: 44,576.72 LB

Subject to Section 7 of Condition of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

RECEIVED IN APPARENT GOOD ORDER - EXCEPTION NOTES

CARRIER:

PER:

PER:

#11

VAN

RHI US LTD. YORK PLANT 17408-5955

PAGE: 1

SHIPPER PROVIDED SHORT FORM BILL OF LADING

NOT NEGOTIABLE - DOMESTIC

No.:

\*\*\*\*\* ORIGINAL \*\*\*\*\*

CARRIER:  
CARRIER PRO NO:  
CONTAINER / SEAL:

SHIPPER'S NO: 72144382  
DATE: 07/03/2024

All parties here to and their assigns are familiar with, and agree that, this bill of lading is subject to:

- (1) the contract terms and conditions of the uniform straight bill of lading as set forth in the National Motor Freight Classification and
- (2) the applicable tariff and classification in effect as of the date.

'24 JUL 5 8:06AM

SHIPPER:  
Plant York  
425 S SALEM CHURCH RD  
YORK PA 17408-5955

CONSIGNEE:  
RHI US LTD - WH LA PORTE, TX  
C/O HAWTHORNE GLOBAL LOGISTI  
1401 SOUTH 16TH STREET. SUITE  
LA PORTE TX 77571

BILL OR REMIT TO:  
York Plant USA  
York Plant USA  
425 S SALEM CHURCH RD  
YORK PA 17408-5955

TERMS:  
ORDER NO: 22424431  
RHIM-SDIS

===== DELIVERY INSTRUCTIONS =====  
PIECES IN    HAZ    DESCRIPTION    WEIGHT    CLASS

10 PKG N    Refractory Materials    44,091.71 LB    NMFC32100 50

TOTAL WEIGHT:    44,576.72 LB

10 pkts 07-05-24  
Ernest Urtado

Ernest Urtado

Subject to Section 7 of Condition of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

RECEIVED IN APPARENT GOOD ORDER - EXCEPTION NOTES

SHIPPER: Plant York

CARRIER:

PER:

PER:

• 7/5/24  
IN: TA  
out: 9A