

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: PO# 28678166

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		2859 Rohr Rd, Groveport, OH 43125, USA - 12421 NW 173rd St, Alachua, FL 32615, 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



TQL RATE CONFIRMATION FOR PO# 28678166

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
Garret Swartzentruber	800-580-3101 x51406	teamGSD@tql.com	5139858411

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 #
sterLING	paul	755	H03249

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00
\$100.00	Utilities	Flat	1	\$100.00

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/3760 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Groveport, OH	7/5/2024	Appt 17:00 Note:Confirmed for 7/5 @ 1700

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	3760	Cases	Misc Grocery Items	

Delivery Location	Date	Time
Alachua, FL	7/8/2024	Appt 19:00 Note:07/08/24 19:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41695
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T Q Y L



**Note to
Carrier**

In detention situations -TQL must be informed in writing 1 hour prior to detention commencing for detention to apply. Detention request will be handled on a case by case basis. Please be sure that the bills are signed shipper unload and LIVE COUNT. LUMPERS ARE PREPAID DO NOT PAY LUMPERS. PLEASE TURN ALL PALLETS SIDEWAYS AND DOUBLE STACK IF POSSIBLE. If pallet exchange facility, TQL must get pallet receipt within 24 hours of loading. (no detention/layover if no tracking) must turn in bols within 24 hrs of delivery TRL must be 110"



☐ 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.



**REDUCE CHECK CALLS AND DISPATCH YOURSELF
WITH AUTO DISPATCHING**

GET STARTED TODAY >



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.



Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to TeamGSD@tql.com within 24 hours of delivery.
- BOL/POD must have times stamped and signed by the facility. Handwritten is not sufficient.

Detention Payment Schedule (Dry/Reefer Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.
- If detention or layover is caused, due to missing another pickup, due to long loading time, we must be notified at least 1 hour prior to the next appointment or FCFS window.

Detention Payment Schedule (Produce Loads):

- APPT 5 Hours free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.
- If detention or layover is caused, due to missing another pickup, due to long loading time, we must be notified at least 1 hour prior to the next appointment or FCFS window.
- If delivery is delayed due to long loading times, and a layover is paid for pickups, layover will not be paid for delayed delivery.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

Additional Requirements:

- Tracking per rate confirmation is required to receive any compensation, if tracking was not on before arrival to facility, request will not be valid.
- Assessorial receipts (i.e. lumper, pallet exchange, escort fees) must be submitted within 24 hours of delivery. If not submitted in 24 hours of delivery we cannot guarantee reimbursement.
- Smoking is not permitted; you may only smoke outside the fenced area.
- PPE may be required. You must have closed toe shoes and wear long pants.

TQL PO# 28678166

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/ **Sterling Medica**



Handguards INC.2859 ROHR ROAD
GROVEPORT, OH 43125

PRO# LOCK

Bill of Lading

DOCUMENT NO. CO

SALES ORDER NO. 2241442

DATE: 07/05/2024

BOL NUMBER: 69496




C1065|2241442

SHIP TO:BSC BAUGH FLORIDA SOUTH COOPER
12421 NW 173RD STREET
BAUGH SOUTHEAST CO-OP INC.
ALACHUA, FL 32615**BILL TO:**

CUSTOMER PICKUP

Customer No.	Customer P.O. No.	Ship VIA	F.O.B POINT	TYPE
320264	04363330	CPU	WC	
Order Date	Shipped Date	Salesperson	Warehouse	Consolidation
06/28/2024	07/05/2024		12	

Description	Item	Special Marks	Class	No. Pkgs.	Weight
SYS NIT HPPF 10/100XL 2306781	304363284	156600-9	70	240	2618.4
SYS REL PVC10/100PF MD 0951998	304363302	156600-9	70	640	7052.8
SYS REL PVC10/100PF MD 0951998	304363302	156600-9	70	160	1763.2
SYS REL PVC10/100PF LG 0952004	304363303	156600-9	70	240	2899.2
SYS REL PVC10/100PF XL 0952018	304363304	156600-9	70	720	9489.6

Shipper Signature  Date <u>5 Jul 24</u> Trailer# HO3241	If charges are to be prepaid, mark the box next to the work Prepaid <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
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The property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of applicable Federal and State regulations governing this classification or tariff for this motor carrier shipment.

Shipper and Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and carrier and accepted for himself and his assigns.

Carrier/Driver Signature: _____ Date: _____ Seal #: 0255103	Received in apparent good order, except: _____ Consignee Signature: _____ Date: _____ Seal: _____
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PRO# LOCK

BILL TO:
CUSTOMER PICKUP

BSC BAUGH FLORIDA SOUTH COOPER
12421 NW 173RD STREET
BAUGH SOUTHEAST CO-OP INC.
ALACHUA, FL 32615

OL NUMBER: 69496

BILL TO:
CUSTOMER PICKUP

OL NUMBER: 69496

QUESTIONS & COMMENTS

DATE	_____
DRIVER	_____
SCO	_____

Customer No.	Customer P.O. No.	Slip VIA	E.O.B. POINT	TYPE
320264	04563330	CPU	WC	
Order Date	Shipped Date	Salesperson	Warehouse	Consolidation
06/28/2024	07/05/2024		12	
Description	Item	Special Marks	Class	No. Pkgs
SYS NIT HPFF 10/100XL 2308781	304363284	156600-9	70	240
SYS REL Pvc10/100PF MD 0951998	304363302	156600-9	70	640
SYS REL Pvc10/100PF MD 0951998	304363302	156600-9	70	160
SYS REL Pvc10/100PF LG 0952004	304363303	156600-9	70	240
SYS REL Pvc10/100PF XL 0952018	304363304	156600-9	70	720

Shipper Signature Wm. B. ... Handpans Inc.

Trailer # HO3241

Date 5/14/24

If charges are to be prepaid, mark the box next to the work Prepaid

☐ Prepaid ☐

collect

[illegible]

Date: <u>10/11/03</u> Certificate Signature: <u>TS</u>	Serial # <u>0055103</u>	Inland? <u>Yes</u> or <u>No</u>
	Set Temp: <u>67</u> °F Fuel Level: <u>1.00</u> Gal Name: <u>CP</u>	Fuel Temp: <u>73.0</u> °F Time: <u>0000</u>