

**Bill to:**

TQL

,
,
,

Invoice Date: 07/11/2024

Invoice #: PO# 28645237

Terms: NET 30

Due Date: 08/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/09/2024 | | 8153 Duke Blvd, Mason, OH 45040, USA - 550 Lakeside Pkwy, Flower Mound, TX 75028, USA | | | |
| | | | 1 | \$2,025.00 | \$2,025.00 |

| |
|--------------|
| TOTAL |
| \$2,025.00 |

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# 28645237

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 |
|---------------|---------------------|-------------------------|------------|
| Zachary Morey | 800-580-3101 x53654 | MoreyGroupAdmin@tql.com | 5139438670 |

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 # |
|------------|----------|---------|-----------|
| mike | gilberto | 711 | w94944 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,025.00 | Line Haul | Flat | 1 | \$2,025.00 |

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

Total: \$2,025.00 USD

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

| Pick-up Location | Date | Time |
|------------------|----------|------------|
| Mason, OH | 7/9/2024 | Appt 14:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------------------|-------|
| 1 | 1 | Truckload | Hardware and fittings | |

| Delivery Location | Date | Time |
|-------------------|-----------|----------------------------|
| Flower Mound, TX | 7/11/2024 | Appt 07:00 Note:per Sylvia |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 7107 |
|-----------|---------------------------------|-----------------|------|------------------|------|

Note to Carrier

TQL CARRIER DASHBOARD IS REQUIRED ON THIS LOAD. DETENTION AND ACCESSORIALS MAY NOT BE PAID IF TRACKING ISN'T ACCEPTED AND ACTIVELY TRACKING. THIS IS TO PROVE CHECK IN AND CHECK OUT TIMES AT SHIPPERS AND RECIEVERS. IF IT IS NOT ACCEPTED WE WILL BE REACHING HOURLY UNTIL IT IS ACCEPTED. TONU'S ARE \$150



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 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.

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



FFTL Operational Requirements

Carrier Requirements:

- All carriers must hold a minimum active operating authority with the DOT of 180 days (6 months) with no lapses.
- All carriers must have a minimum of 5 power units registered with your current insurance provider.
- Loads are not to be double brokered. Any shipments found to be double brokered will be subject to loss of freight payments and claims being assessed.

Theft/Damage Mitigation Requirements:

- Driver cannot leave load unattended.
- Driver must park in a secure yard/lot whenever stopping for a period of time.
- Trailer must be food-grade, clean and free of pests, odors, personal storage or any other debris.
- Prior to leaving the shipper driver must confirm the load is sealed. If not, TQL is to be notified immediately.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL is able to **repower** trailer to avoid/mitigate damages.
- Late and/or early 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.

Tracking and Check Call Requirements:

- Driver must accept Carrier Dashboard or Macropoint tracking prior to being dispatched, and tracking must remain active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in forfeiture of TONU, detention, and layover pay.
- In addition to digital tracking, Carrier is required to complete a minimum of four (4) verbal check calls daily and communicate any delays throughout transit.

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 MoreyDetention@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have times stamped and signed by the shipper/consignee. Handwritten is not sufficient.

Detention Payment Schedule:

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$150.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

FINAL MILE SHIPMENTS ONLY

HD SUPPLY AND PRO LOADS

Carrier Requirements:

- All carriers must hold a minimum active operating authority with the DOT of 180 days (6 months) with no lapses.
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Invoicing/Documentation/Pay Terms:

- Lane is a ROUTE RATE, upon completion of route is when you will be paid. If you return stops, or do not complete the route you are subject to a rate cut.
- Signatures at every stop are required (photos upon shipper request) DO NOT EVER LEAVE PRODUCT WITHOUT A SIGNATURE UNLESS APPROVED BY TQL OR SHIPPER
- Include your TQL PO # in the subject line of your email.
- Email all paperwork to moreycouriergroup@tql.com upon completion.
- All BOLs, PODs, and associated documents must be submitted to TQL immediately upon completion of the load. Failure to submit the required documentation may result in delayed payment of freight charges, fees, or claims being assessed.
- If you use a factoring Company, send all documents specified above to your factoring company and to TQL.
- For 1 or 7 day quick pay, please send to moreycouereirgroup@tql.com and quickpay@tql.com
- Equipment Required- 26ft straight box truck, lift gate, dolly/hand truck, pallet jack, straps (if necessary)

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- Layover is \$250 after 24 hours.
- TONU is \$150.

TQL PO# 28645237

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/ **Mike Zivanovic**



Down 7

HD SUPPLY

295985

Date: 26 Jun 2024

MASTER BILL OF LADING

Page 1

SHIP FROM

Name: DOWNLITE
Address: 8153 Duke Blvd
City/State/Zip: Mason, OH 45040
Contact: Shipping
Phone: ReferToEmail

Bill of Lading Number:

IB18243608

Freight Terms: Collect

Sea/# 11002

SHIP TO

Name: Dallas Fulfillment Center DC
Address: 550 Lakeside Pkwy, # 100
City/State/Zip: Flower Mound, TX 75028-4033
Contact:
Phone:

CARRIER NAME: TQL Dynamic
SCAC: TQLE
Shipment Number: IB18243608
BOL: IB18243608
PO Number: 4704851371
Shipment Number: IBSH13096497
Vendor Email: ShipRouting@downlite.com

FREIGHT CHARGES BILL TO

Name: HD Supply
Address: 3400 Cumberland Blvd
City/State/Zip: Atlanta, GA 30339
Contact:
Phone:

SPECIAL INSTRUCTIONS:

ACCESSORIAL SERVICES:

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 24.0 | PLT | 24.0 | PLT | 7107.0 | | BEDDING | | 250.0 |
| 24.0 | | | | 7107.0 | | | | |
| GRAND TOTAL | | | | | | | | |

NOTE Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 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 the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

APPOINTMENT@ 2pm 7/9
DRIVER ARRIVED@ JUL 9 AM 10:45
DRIVER DEPARTED@ JUL 9 AM 11:26

HD SUPPLY

Date: 26 Jun 2024

MASTER BILL OF LADING

Page 1

SHIP FROM

Name: DOWNLITE

Address: 8153 Duke Blvd

City/State/Zip: Mason, OH 45040

Contact: Shipping

Phone: ReferToEmail

Bill of Lading Number:

IB18243608

Freight Terms: Collect

Seal # 11002

SHIP TO

Name: Dallas Fulfillment Center DC

Address: 550 Lakeside Pkwy, # 100

City/State/Zip: Flower Mound, TX 75028-4033

Contact:

Phone:

CARRIER NAME: TQL Dynamic

SCAC: TQLE

Shipment Number: IB18243608

BOL: IB18243608

PO Number: 4704851371

Shipment Number: IBSH13096497

Vendor Email: ShipRouting@downlite.com

SPECIAL INSTRUCTIONS:

ACCESSORIAL SERVICES:

FREIGHT CHARGES BILL TO

Name: HD Supply

Address: 3400 Cumberland Blvd

City/State/Zip: Atlanta, GA 30339

Contact:

Phone:

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 24.0 | PLT | 24.0 | PLT | 7107.0 | | BEDDING | | 250.0 |
| 24.0 | | | | 7107.0 | | GRAND TOTAL | | |

NOTE Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 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 the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Jorena Rdr
7/11/24 12:13pm
HD SUPPLY
Pallets: _____ Said to Contain: _____ Pieces: _____
Pallets Over: _____ Short: _____ Damaged: _____
Unloader: _____ Receiver: _____
Date: _____ Date: _____
Pieces Received: Over _____ Short _____ Damaged _____

STC

Refused load wasn't secured

APPOINTMENT@ 2pm 7/9
DRIVER ARRIVED@ 9am 10:45
DRIVER DEPARTED@
JUL 9 AM 11:26