

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 28773367

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		7407 W St Bernard Hwy, Arabi, LA 70032, USA - 372 Central High Rd, Carrollton, GA 30116, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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# 28773367

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
Matthew Spruill	800-580-3101 x58644	MSpruill@TQL.com	5137324419

### 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 #
jack	felix	761	244739

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1	\$1,250.00

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

**Total: \$1,250.00 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
Arabi, LA	7/15/2024	FCFS 07:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Copper sheet	

Delivery Location	Date	Time
Carrollton, GA	7/16/2024	FCFS 07:00 to 14:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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**Note to  
Carrier**

**DO NOT LEAVE LOAD UNATTENDED**



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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. In the center, the text 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in a bold, sans-serif font, with 'WITH AUTO DISPATCHING' in a larger, blue font. Below this, a blue button-like shape contains the text 'GET STARTED TODAY >'. On the right side of the banner, 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 tablet 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



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- 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.

TQL PO# 28773367

\_\_\_\_\_  
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/ **Jack Jarakovic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28773367

Pickup Dates

7/15/24

Delivery Dates

7/16/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Spruill	800-580-3101 x58644	MSpruill@TQL.com	5137324419

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	felix

## 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	44000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ASSOCIATED TERMINALS (ARABI, LA)	Arabi	LA	70032	74305 / 27623070.1	7/15/2024	FCFS 07:00 to 15:00
	Information:					
	8000 Saint Bernard Hwy Arabi LA 70032					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Copper sheet				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SOUTHWIRE	Carrollton	GA	30116		7/16/2024	FCFS 07:00 to 14:00
<div><b>Information:</b> Southwire (CARROLLTON, GA) 372 Central High Rd CARROLLTON GA 30116  PX#: 770-832-5153  SMLU-5869246A002 / SMLU-5869246A003  From St. Louis - Take I-75 South to exit 312 (GA 53 West/South to Rome, GA). Follow GA 53 until you reach Rome then get on US 27 South. Follow US 27 South over I-20 and through Carrollton. Follow the truck route on GA 166/16 around Carrollton and back onto US 27 S, then take a left onto Central High Rd. Continue to follow Central High Rd until you see Southwire and the guard shack on the left hand side (approx 1 mile down). Check in at guard shack.  770-832-5366</div>						

**Note to  
Carrier**

**DO NOT LEAVE LOAD UNATTENDED**

### Carrier Requirements:

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- 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.
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TQL PO# 28773367



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.







Associated Terminals of St. Bernard, LLC.  
8000 St. Bernard Hwy.  
Arabi LA 70032

## DOCK RECEIPT AND SERVICE ORDER

Dock Ticket ID: 93242

Consignee:

SOUTHWIRE

327 CENTRAL HIGH ROAD

CARROLTON GA 30019-

Additional Dock Ticket ID:

PO #: 4504802613

Reference #: 27623070.1

Delievery

Carrier: ROYAL3

Truck #: 761 VAN

Trailer #: 244739

DL #: 35293060 TX

Quantity	Type	Full BL	Cargo	Marks	L	W	H	Size	Weight	Type
7	Bdls	BBHY1314015PN04-	Copper Cathodes	"T" TWO BLUE MARKS					20.378	MT
BRAND: CCC-P COMEX										

Gross: 0.000

Tare: 0.000

\*This is Average Weight

Net MT: 20.378

Net ST: 22.463

Net LBS: 44,926

Weight contained herein are "said to weigh" and shall not to be used for invoicing, accuracy or confirmation purposes. Associated Terminals is not responsible for the accuracy or confirmation of the weight contained herein, and shall not be held responsible, in any form or fashion, for the accuracy of or any discrepancy to the stated amount(s).

Actual Weight ST: 22.463

Actual Weight MT: 20.378

Actual Weight LBS: 44,926

Shipper: Mitsubishi International Corp

Vessel/Voy/Barge: BBC Norway

27623070.1 - PO#4504802613 - 51 TRUCKLOADS X 7 BUNDLES.

12,000 Lift NET#20.364 MT = 44,895 Lbs. GROSS#20.378 MT = 44,926 Lbs

Exceptions:

Job# 116819

This cargo was Delievered in apparent good order and conditions except as noted above.

By:

This cargo was Received in apparent good order and conditions except as noted above.

By:





Associated Terminals of St. Bernard, LLC.  
8000 St. Bernard Hwy.  
Arabi LA 70032

## DOCK RECEIPT AND SERVICE ORDER

Consignee:

SOUTHWIRE

327 CENTRAL HIGH ROAD

CARROLTON GA 30019-

Dock Ticket ID: 93242

Additional Dock Ticket ID:

PO #: 4504802613

Reference #: 27623070.1

Delievery

Carrier: ROYAL3

Truck #: 761 VAN

Trailer #: 244739

DL #: 35293060 TX

Quantity	Type	Full BL	Cargo	Marks	L	W	H	Size	Weight	Type
7	Bdls	BBHY1314015PN04-	Copper Cathodes	"T" TWO BLUE MARKS					20.378	MT

BRAND: CCC-P COMEX

Gross: 0.000  
Tare: 0.000  
Net MT: 20.378  
Net ST: 22.463  
Net LBS: 44,926

\*This is Average Weight

*David Norton*  
7-16-24  
11:00

Weight contained herein are "said to weigh" and shall not to be used for invoicing, accuracy or confirmation purposes. Associated Terminals is not responsible for the accuracy or confirmation of the weight contained herein, and shall not be held responsible, in any form or fashion, for the accuracy of or any discrepancy to the stated amount(s).

Actual Weight ST: 22.463

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Actual Weight LBS: 44,926

Shipper: Mitsubishi International Corp

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27623070.1 - PO#4504802613 - 51 TRUCKLOADS X 7 BUNDLES.

12,000 Lift NET#20.364 MT = 44,895 Lbs. GROSS#20.378 MT = 44,926 Lbs

Exceptions:

Job# 116819

This cargo was Delievered in apparent good order and conditions except as noted above.

By:

This cargo was Received in apparent good order and conditions except as noted above.

By:

Date IN: 7/15/2024

Time IN: 1:34

Date OUT: 7/15/2024

Time OUT: 5:07