

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 28836900

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		8701 E Eight Mile Warren, MI 4808 - 435 Old Mt Holly Rd, Goose Creek, SC 29445, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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# 28836900

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
Emily Galloway	800-580-3101 x39160	EGalloway@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 #
bonnie	Michel	425313	w94939

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 USD

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

Pick-up Location	Date	Time
Warren, MI	7/18/2024	FCFS 07:00 to 14:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Alumina and other aluminum compounds	

Delivery Location	Date	Time
Goose Creek, SC	7/19/2024	Appt 08:30 to 10:30

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to  
Carrier

quick load and unload no drv assist ON PALLETS/LATE FEES WILL APPLY&gt; REC ENDS AT 11 SHARP



☐ 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 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



TQL PO# 28836900

\_\_\_\_\_  
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/ **Bonnie R**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 28836900****Pickup Dates**  
7/18/24**Delivery Dates**  
7/19/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Emily Galloway	800-580-3101 x39160	EGalloway@TQL.com	0

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	Michel

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/0 cases	Non-Hazardous	

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
FPT	Warren	MI	48089		7/18/2024	FCFS 07:00 to 14:00
<b>Information:</b> 8701 E Eight Mile Warren, MI 48089						
<b>Commodities:</b>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Alumina and other aluminum compounds				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
JW aluminum	Goose Creek	SC	29445	205295	7/19/2024	Appt 08:30 to 10:30
<b>Information:</b> 435 Old Mt Holly Road Goose creek, SC 29445						



**Note to  
Carrier**

quick load and unload no drv assist ON PALLETS/LATE FEES WILL APPLY> REC ENDS AT 11 SHARP

TQL PO# 28836900

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.



SLC Recycling

TS # 0007171219

## SHIPPING Manifest

Ship to: THE DAVID J. JOSEPH COMPA Carrier TOTQUA3

Seal #

For the Account SLC Recycling

Truck/Container

2533323

Date 7/18/2024

Customer Order No 153234

Shipper's No. 0007-171219

Commodity: EXTRUSIONS 6XXX

S/O #: 482576

TAG No	Gross	Tare	Net
70196753	1,992	0	1,992
70198303	2,678	0	2,678
70198304	2,398	0	2,398
70198305	2,578	0	2,578
70198306	2,600	0	2,600
70198307	2,306	0	2,306
70198308	2,278	0	2,278
70198309	2,580	0	2,580
70198310	2,486	0	2,486
70199526	2,756	0	2,756
70199527	2,650	0	2,650
70199528	2,436	0	2,436
70199529	2,868	0	2,868
70199530	2,940	0	2,940
70196812	2,006	0	2,006
70196750	2,280	0	2,280
70196751	2,056	0	2,056
70196752	2,152	0	2,152
SubTotal	18	44,040	0
			44,040 EXTRUSIONS 6XXX

## SHIPPER WTS

## SLC Truck Scale

## Total no of Tags

18

Gross	44040	Gross	77460
Tare	0	Tare	33380
Net	44040	Net	44080

Difference

-40

Released By

# SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon and retained by the agent

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, 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 the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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 accepted for himself and his assigns.

From	SLC Recycling	Shipper's No.	0007-171219
At	Warren, MI 48089		
Carrier	TOTAL QUALITY LOGISTICS (FREIGHT)	July 18, 2024	(Mail or street address of consignee - For purposes of notification only)
Consigned to			
Destination	THE DAVID J. JOSEPH COMPANY-METALS GR	State of	FL
	FAS MIAMI RAMP	County of	USA
	MIAMI, FL		
Route	TRUCK		
Delivering Carrier	TOTAL QUALITY LOG	Vehicle or Car Initial	425313/94939
		No.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
	TOTAL GROSS	77,480		CUSTOMS VALUE ONLY
	TOTAL TARE	33,380		
	EXTRUSIONS 6XXX	Net 44080 #		
	For remelt only Customer Order#: 153234 DELV# 205295 SEAL# 2533323 8:30 AM ROYAL 3	TOTAL NET LBS: 44,080 #		
TOTAL PIECES				
Remit C.O.D. to Address	C.O.D. Amt. \$	C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	Total Charges \$	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Per _____ (Signature of Consignor)		If charges are to be prepaid, write or stamp here "To Be Prepaid"		Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature acknowledges only the amount prepaid)
† This is to certify that the above materials are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". * Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. † NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. † The agreed or declared value is hereby specifically stated by the shipper not to be exceeding		Charges Advanced \$ _____		

THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.	1. The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.	Shipper
SLC Recycling	Shipper, Per _____	
Permanent post office address of shipper 8701 E. 8 Mile Rd. . Warren, MI 48089		
NOTE!		Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading
† "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."		



is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property names herein, and is intended for filing or record

3. RECEIVED, subject to the classifications and lawful tariffs in effect on the date of issue of this Origin Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and destined as indicated below, 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. If the carrier is not the owner of the property, it agrees to deliver the property to the owner or to the person to whom the property is consigned, or to the person to whom the property is to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and inland bills of lading classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that the property is not subject to any special conditions or back-hauling, and that the property is not subject to any special classification or tariff which governs the transportation of such property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agent.

Shipper's No. 0007-171219

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
	TOTAL GROSS	77.460		CUSTOMS
	TOTAL TARE	33.380		VALUE ONLY

TOTAL PIECES				
Remit C.O.D. to Address		C.O.D. Amt \$	C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	Total Charges \$

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

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

Per \_\_\_\_\_  
(Signature of Contignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

**C.O.D. FEE:**  
☐ PREPAID  
☐ COLLECT

Total Charges	\$
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Received \_\_\_\_\_  
to apply in prepayment of the charges on the property  
described herein.

Agent or Cashier

Per \_\_\_\_\_  
(The signature acknowledges only the content presented.)

\* This is to certify that the above materials are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations of the Interstate Commerce Commission.

\* If the shipment moves between business and pleasure, the carrier by water, the bill requires that the bill of lading shall state whether it is a "carrier's or shipper's weight." Shipper's initials in lieu of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.

\* NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value is hereby specifically stated by the shipper, not to be exceeding

Charges Advanced  
\$

**THIS SHIPMENT IS CORRECTLY DESCRIBED**  
**CORRECT WEIGHT IS** \_\_\_\_\_ **LBS**

1. The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41, of the Consolidated Freight Classification.

Page \_\_\_\_\_ Shipper \_\_\_\_\_

## SLC Recycling

Shipper, Per

Permanent post office address of shipper 8701 E. 8 Mile Rd. - Warren, MI 48089

\* "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Scanned with CamScanner