

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: TQL PO# 28892158

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		Kansas City, MO, 64153 - Johnson, VT, 05656			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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**

Pickup Dates
7/19/24

Delivery Dates
7/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Anna Bowden	800-580-3101 x41146	ABowden@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	arnoldo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	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	16000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
M&M Quality solutions	Kansas City	MO	64153		7/19/2024	FCFS 10:00 to 15:00
	Information:					
	10960 N Congress Ave Kansas City MO 64153					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	clothes			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RED HOUSE (JOHNSON, VT)	Johnson	VT	05656		7/22/2024	Appt 09:00
<div>Information:</div> <div>Red House 23 Foote Brook Rd Johnson, VT 05656</div>						



Note to
Carrier

TRACKING REQ OR NO DETENTION
DO NOT LEAVE SHIPMENT UNATTENDED



Carrier Requirements:

- Driver must except and maintain TQL's Carrier dashboard/MacroPoint/Project 44 Tracking for the duration of the shipment, failure to accept and maintain tracking request will result in denial of accessorial pay including, but not limited to; detention.
- Do NOT pay lumper fees at the shipper/receiver without written/verbal consent from the broker.
- It is the carrier's responsibility to ensure all orders are on the truck, as each pickup must have its own BOL. If the shipper does not load all orders, the carrier MUST call the broker while at shipper. If the carrier fails to retrieve the missing order, the carrier forfeits payment on original load.
- If a carrier is more than 30 minutes late to a pickup or delivery appointment, it is up to the discretion of each shipper and receiver to apply late fees. Traditional lates fees can range anywhere between \$200-\$1,000.
- 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.
- Trailer must be clean, in sound physical condition, odor free, dry, leak, proof, and free of contamination/infestation.
- No TONU will be paid for trailers rejected for quality.
- Carrier must send pictures of product when loaded and unloaded to abowden@tql.com.
- Carrier must send signed POD to abowden@tql.com within 3 hours of unloading, failure to do so may result in a delay in payment and will result in denial of accessorial pay.
- Late delivery may result in nonpayment 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, 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.

DRAYAGE Post Delivery:

To ensure prompt payment, provide the following upon delivery.

- Email all paperwork to cinvoices@tql.com.
- Ensure that all Demurrage and Per Diem paperwork is clearly marked.
- Include your TQL PO 12345678 only in the subject line of your email.
- All charges and per diem must be invoiced within 90 dates of ingate.
- All disputes submitted past the 90 day window will be denied
- Include:
 - Your invoice confirming payment amounts or attach your TQL Rate Confirmation as the Invoice.
 - A signed Bill of Lading (BOL) as proof of delivery.
 - Empty return tickets as proof of container return.
 - Gate tickets (if applicable).
 - Lumper receipts (if applicable).
 - Any other necessary load documents with receipts for reimbursement.
 - If you factor, send all documents specified above to your factoring company and not to TQL.

TQL PO# 28892158



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.





TQL RATE CONFIRMATION FOR PO# 28892158

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
Anna Bowden	800-580-3101 x41146	ABowden@TQL.com	

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 #
Devorah	Arnaldo		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul + Fuel	Flat	1	\$3,200.00

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

Total: \$3,200.00 USD

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

Pick-up Location	Date	Time
Kansas City, MO	7/19/2024	FCFS 10:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	clothes	

Delivery Location	Date	Time
Johnson, VT	7/22/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	16000
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Note to
Carrier

TRACKING REQ OR NO DETENTION



☐ 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

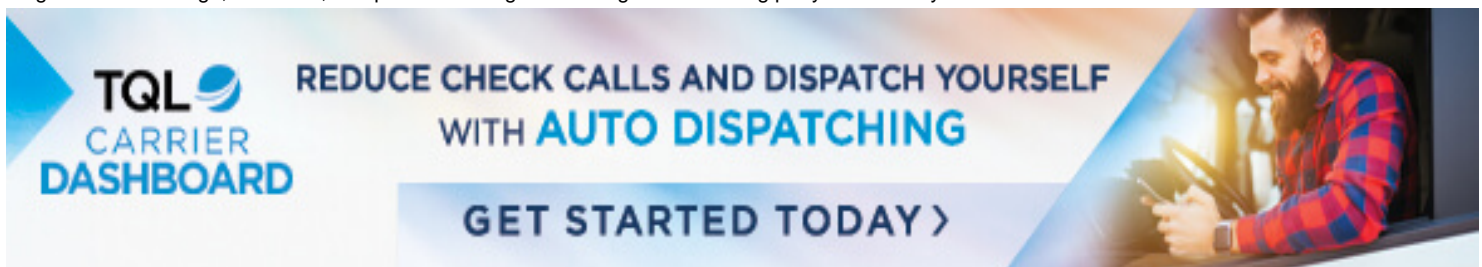
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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 letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man in a red and blue plaid shirt sitting in the driver's seat of a truck, 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.



Carrier Requirements:

- Driver must except and maintain TQL's Carrier dashboard/MacroPoint/Project 44 Tracking for the duration of the shipment, failure to accept and maintain tracking request will result in denial of accessorial pay including, but not limited to; detention.
- Do NOT pay lumper fees at the shipper/receiver without written/verbal consent from the broker.
- It is the carrier's responsibility to ensure all orders are on the truck, as each pickup must have its own BOL. If the shipper does not load all orders, the carrier MUST call the broker while at shipper. If the carrier fails to retrieve the missing order, the carrier forfeits payment on original load.
- If a carrier is more than 30 minutes late to a pickup or delivery appointment, it is up to the discretion of each shipper and receiver to apply late fees. Traditional lates fees can range anywhere between \$200-\$1,000.
- 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.
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 - Gate tickets (if applicable).
 - Lumper receipts (if applicable).
 - Any other necessary load documents with receipts for reimbursement.
 - If you factor, send all documents specified above to your factoring company and not to TQL.

TQL PO# 28892158

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/ **Devorah Jones**



Bill of Lading - Short Form - Not Negotiable <div style="border: 1px solid black; padding: 2px; margin: 5px 0;"> Ship From M&M Quality Solutions Inc. 10960 N Congress Ave Kansas City, MO 64153 </div>		TQL PO Number: 28892158 Pickup Date: 7/19/2024 Carrier: TQL				
Ship To Red House 23 Foote Brook Rd. Johnson, VT 05656		References Shipper: Receiver: Call ahead Dannv: 508-878-3738				
Prepaid, 3rd Party Bill To Total Quality Logistics PO Box 9049 Louisville, KY 40209-0049						
Special Instructions: 53' dry van required Delivery: 7:22 @ 09:00 AM Accessories: Contact TQL for accessory approval or issues at 513-831-2600 x41146		Freight Terms: Third Party: <u> X </u> Collect: <u> </u> Prepaid: <u> </u>				
Qty	Type	Weight	Dims	NMFC	Item Description	LTL Class
26	Pallets	16,000 lbs.	-----	X	Outdoor Wear	X
GRAND TOTALS: 0						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						
Fee Terms: COD Amount: \$ _____ Fee Terms: Collect <u> </u> Prepaid <u> </u> Check Acceptable <u> </u>						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: <i>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</i> Signature of Consignor: _____				Trailer Loaded: By Shipper <u> </u> By Driver <u> </u> Freight Counted: By Shipper <u> </u> By Driver <u> </u>		
Shipper Signature/Date This is to certify that 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.				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.		
Shipper: _____ Date: _____				Carrier: _____ Date: _____		

Driver COPY

Truck # Trailer #
 Arnoldo Cruz 425312- 244737
 Pickup
 7-15-24 W. PALM BEACH FL. 33407
 Delivery
 7-16-24 FLORENCE AL. 35630
~~7-16-24~~ Pickup
 7-16-24 SCULLIGENT AL 35586
 Delivery
 7-17-24 Greenville NC 27834
 Pickup
 7-17-24 Whitakers NC. 27891
 Delivery
 7-19-24 KANSAS CITY MO. 64161
 Pickup
 7-19-24 KANSAS CITY MO. 64153
 Delivery
 7-22-24 JOHNSON VT 05656

Bill of Lading - Short Form - Not Negotiable				TQL PO Number: 28892158			
Ship From M&M Quality Solutions Inc. 10960 N Congress Ave Kansas City, MO 64153				Pickup Date: 7/19/2024 Carrier: TQL			
Ship To Red House 23 Foote Brook Rd. Johnson, VT 05656				References			
Prepaid, 3rd Party Bill To Total Quality Logistics PO Box 9049 Louisville, KY 40209-0049				Shipper: Receiver: Call ahead Danny: 508-878-3738			
Special Instructions: 53' dry van required Delivery: 7/22 @ 09:00 AM				Freight Terms: Third Party: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Accessorial: Contact TQL for accessorial approval or issues at 513-831-2600 x41146							
Qty	Type	Weight	Dims	NMFC	Item Description	LTL Class	
26	Pallets	16,000 lbs.		X	Outdoor Wear	X	
GRAND TOTALS: 0							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____"					COD Amount: \$_____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____				Trailer Loaded: By Shipper _____ By Driver _____		Freight Counted: By Shipper _____ By Driver _____	
Shipper Signature/Date This is to certify that 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. Shipper: _____ Date: _____				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. Carrier: <u>CABE</u> Date: <u>7-22-24</u>			

Driver COPY Received [Signature] 7/22/24