

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 28905205

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		200 Expansion Blvd, Port Wentworth, GA 31407, USA - 3200 Riverside Dr, Huntington, WV 25705, 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# 28905205

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
John Siemer	800-580-3101 x55114	teamsiemer@tql.com	5132485352

### 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 #
asta	Josue Mortimer	772	w94922

### 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	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Port Wentworth, GA	7/23/2024	FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aluminum ingots	

Delivery Location	Date	Time
Huntington, WV	7/24/2024	FCFS 08:00 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**

NEED BOL EMAILED TO [TEAMSIEMER@TQL.COM](mailto:TEAMSIEMER@TQL.COM) ONCE LOADED



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.

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 smartphone.

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 must provide the BOL numbers to TQL prior to departing from the shipper.

All detention requests must be submitted to [teamsiemer@tql.com](mailto:teamsiemer@tql.com) within 24 hours of occurrence.

TQL PO# 28905205

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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/ **ASTA MIJAC**





PACORINI, LLC  
10000 E. 10th Avenue | Suite 500  
Miami, FL 33130 | USA

T: 304-896-4320  
info@pacorini.com

ORGAUTZ Certified  
Pacorini is an ISO 9001:2015  
Customs Broker & FF Licensed

## Bill of Lading

No. 335962

**Shipper:**  
Alcon Primary Products Company LLC  
200 East Randolph Street  
CHICAGO, IL 60601-7329 US

**Shipped From:**  
PGS - Savannah  
200 Express Blvd  
PORT WENTWORTH, GA 31407 US

**Destination/Consignee:**  
HUNTINGTON ALLOYS CORPORATION  
3200 RIVERSIDE DRIVE  
HUNTINGTON, WV 25705-1764 US

**Customer PO #:**  
75141-868138-7  
**Seals:**  
60834523  
**Carrier:**  
ROYAL3

**Truck-Flat Bed:**  
772/94922

**Load Method:** Floor

**Delivery On Date:**  
2024-07-23

**Reference Number:** 10507139-10

**Notes:**

Job ID / To ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
<b>Product ID: AA170.9ING Cargo #: 54888-1</b>						
54888 / COSU6377819270	A44656 003		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	988	987
54888 / COSU6377819270	A44656 005		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	979	978
54888 / COSU6377819270	A44656 008		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A44656 010		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A44656 011		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	973	972
54888 / COSU6377819270	A44656 012		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	978	977
54888 / COSU6377819270	A44656 013		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	977	976
54888 / COSU6377819270	A44656 014		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	972	971
54888 / COSU6377819270	A44656 018		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	980	979
54888 / COSU6377819270	A44656 019		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A44656 022		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	969	968
54888 / COSU6377819270	A44656 003		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	971	970
54888 / COSU6377819270	A44656 004		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A44656 005		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	973	972
54888 / COSU6377819270	A44656 006		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	969	968
54888 / COSU6377819270	A44656 007		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	980	979
54888 / COSU6377819270	A44656 008		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	974	973
54888 / COSU6377819270	A44656 009		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	978	977
54888 / COSU6377819270	A44656 012		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A44656 013		PRIMARY ALUMINUM INGOT 99.7 PCT MIN AL AA170.9 12K	1	977	976

7/23/24 9:36AM

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PCS USA, LLC  
10000 S. Jefferson Avenue | Suite 550  
Metairie, LA 70001 | USA

T: 504-899-4320  
info@pacorini.com

ORIGALUTZ Certified  
INVOICE # NC 8706192  
Customs Form # 011000000

## Bill of Lading

No. 335962

<b>Shipper:</b> Primary Products Company LLC 200 East River Street CHICAGO, IL 60601-7319 US		<b>Shipped from:</b> PGS - Savannah 1200 Expansion Blvd PORT WENTWORTH, GA 31407 US	
<b>Destination/Consignee:</b> HUNTINGTON ALLOYS CORPORATION HUNTINGTON AVENUE HUNTINGTON, WV 25705-1764 US		<b>Carrier:</b> ROYAL3	
<b>Reference Number:</b> 10507139-10		<b>Load Method:</b> Floor	
<b>Notes:</b>		<b>Delivery Out Date:</b> 2024-07-23	

Job ID / JO ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wt (kg)	Net Wt (kg)
Product ID: AA170.9/NC	Cargo #:	54888-1				
54888 / COSU6377819270	A64656 003		PRIMARY ALUMINUM INGOT 99.7 PCT	1	988	987
54888 / COSU6377819270	A64656 005		MIN AL AA170.9 12K	1	979	978
54888 / COSU6377819270	A64656 008		PRIMARY ALUMINUM INGOT 99.7 PCT	1	975	974
54888 / COSU6377819270	A64656 010		MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A64656 011		PRIMARY ALUMINUM INGOT 99.7 PCT	1	975	974
54888 / COSU6377819270	A64656 012		MIN AL AA170.9 12K	1	973	972
54888 / COSU6377819270	A64656 013		PRIMARY ALUMINUM INGOT 99.7 PCT	1	978	977
54888 / COSU6377819270	A64656 014		MIN AL AA170.9 12K	1	977	976
54888 / COSU6377819270	A64656 018		PRIMARY ALUMINUM INGOT 99.7 PCT	1	972	971
54888 / COSU6377819270	A64656 019		MIN AL AA170.9 12K	1	980	979
54888 / COSU6377819270	A64656 002		PRIMARY ALUMINUM INGOT 99.7 PCT	1	975	974
54888 / COSU6377819270	A64656 003		MIN AL AA170.9 12K	1	969	968
54888 / COSU6377819270	A64656 004		PRIMARY ALUMINUM INGOT 99.7 PCT	1	971	970
54888 / COSU6377819270	A64656 005		MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A64656 006		PRIMARY ALUMINUM INGOT 99.7 PCT	1	973	972
54888 / COSU6377819270	A64656 007		MIN AL AA170.9 12K	1	969	968
54888 / COSU6377819270	A64656 008		PRIMARY ALUMINUM INGOT 99.7 PCT	1	980	979
54888 / COSU6377819270	A64656 009		MIN AL AA170.9 12K	1	974	973
54888 / COSU6377819270	A64656 012		PRIMARY ALUMINUM INGOT 99.7 PCT	1	978	977
54888 / COSU6377819270	A64656 013		MIN AL AA170.9 12K	1	975	974
54888 / COSU6377819270	A64656 013		PRIMARY ALUMINUM INGOT 99.7 PCT	1	977	976

SMC  
7/24/24

7/23/24 9:26AM

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