

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 28896537

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1611 W Sallier St, Lake Charles, LA 70601, USA - 372 Rundle Rd, New Castle, PA 16102, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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# 28896537

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
Nathaniel Chadrick	800-580-3101 x54706	NChadrick@TQL.com	5139473470

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 #
bill	Erick Augusto	751	w97973

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			19 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lake Charles, LA	7/26/2024	FCFS 08:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rock Salt	

Delivery Location	Date	Time
New Castle, PA	7/29/2024	FCFS 06:00 to 13:00

CARRIER RESPONSIBLE FOR

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

NO DETENTION ON THIS LOAD || LEGIBLE PODS MUST BE SENT IN BEFORE NOON DAY AFTER DELIVERY, FINE
OF \$50 PER DAY AFTER THAT TIME NO EXCEPTIONS
must have twic or use escort/escort reimbursed with receipt



☐ 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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. To the right, the text 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in large, bold letters. Below this, a button-like graphic says 'GET STARTED TODAY >'. On the far right, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, 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.

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# 28896537

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/

Bill Carson



LC-242



PORT OF LAKE CHARLES

Non TWIC Truck Driver Escort Pass



Date: 7-26-24 FORM NO. 29683 A

Time Arrived at Truck Control: 10:42

Driver's Name: Santos Jimenez Erick Augusto

Driver's CDL Number: 50490-23261-02802 N.J.

Truck License Number: B1150995 IL.

Receiving Officer: Carl McNeal

Scheduled Arrival: (Circle One) YES or NO

If "unscheduled arrival" – time of commercial acceptance of the truck: _____

Payment Method: (Circle One) Credit Card Company Check Cash
(A copy of the driver's license must be attached to the form retained by the Securitas officer)

Time Escort Accepted Driver: 10:48 Escort initials KG Truck Driver initials ES

Time Escort Returned Driver: _____ Escort initials KG Truck Driver initials ES

Total Time Escorted (minutes) _____ Escort initials KG Truck Driver initials ES

Total Payment Due: \$100.00

Person Processing Out: _____

PAID
CK. NO. Cash
DATE 7-26-24

By signing this form below, you are accepting the role of an escort and acknowledging that you understand the requirements and duties of this obligation and will perform those requirements and duties to the best of your ability and will notify the Harbor Police at the Port of Lake Charles of any non-conformities while performing those duties.

Escort Name: Kerrie Guillory Company: POLC

Escort Signature: K. Guillory Date: 7-26-24

White Copy – TWIC Center

Canary Copy – POLC

Pink Copy – Driver

Associated Terminals
PANGAEA

8010 S. 1st Ave
Sabine Pass, TX 77655

DATE 7/24/24

NO: 3170

JOB # LC-242

TRUCK # 751

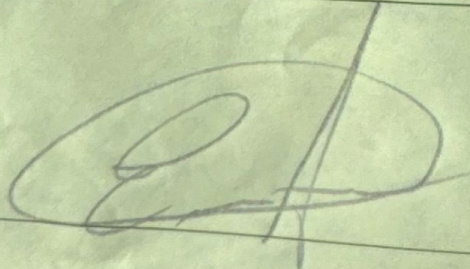
SHIPPED FROM 11011 W Sallier St Lake Charles

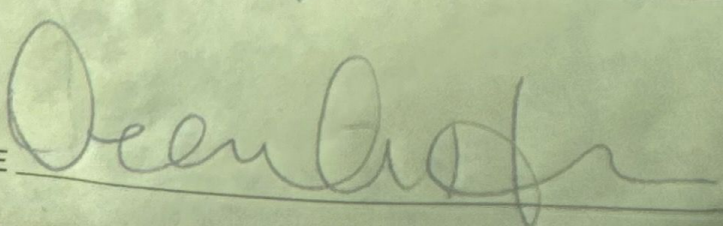
SHIPPED TO 915 Industrial St New Castle
PA 16102

TONS 19MT

COMMODITY 1MT calcium pellet

total

DRIVERS SIGNATURE 

CUSTOMER SIGNATURE 

Associated Terminals
PANGAEA

8010 S. 1st Ave
Sabine Pass, TX 77655

DATE 7/24/24

NO: 3170

JOB # LC-242

TRUCK # 751

SHIPPED FROM 1611 W Sallier St Lake Charles

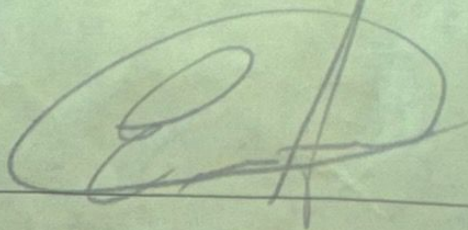
SHIPPED TO 915 Industrial St New Castle
PA 16102

TONS 19MT

COMMODITY 1MT calcium pellet

total Madison Burgess MB 7/29/2024

DRIVERS SIGNATURE



CUSTOMER SIGNATURE

