

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/29/2024 Invoice #: 28970909 Terms: NET 30 Due Date: 08/29/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/26/2024 |                | 560 Oak St, Brockton, MA 02301, USA - 101 Airport Industrial Dr, Southaven, MS 38671, USA |          |            |            |
|            |                |   | 1        | \$1,900.00 | \$1,900.00 |

| TOTAL      |  |
|------------|--|
| \$1,900.00 |  |

#### 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# 28970909**

# FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

| TOL  | COL | NTACT | INIEO |
|------|-----|-------|-------|
| I QL | COI | NIACI | IINEO |

| Name             | Phone               | Email             | Fax        |
|------------------|---------------------|-------------------|------------|
| Zaghaun Thornton | 800-580-3101 x55392 | ZThornton@TQL.com | 5137972705 |

## **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 # |
|------------|--------|---------|-----------|
| bonne      | Michel | 425313  | w94939    |

## **LOAD INFORMATION**

| Rate       | Туре      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,900.00 | Line Haul | Flat | 1        | \$1,900.00 |

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

| Hazmat | Load<br>Requirements |
|--------|----------------------|
| Non-   |                      |

Total: \$1,900.00 USD

| Mode                      | rraller rype | i railer Size | Linear Feet | remperature | Pallet/Case Count   | Hazmat            | Requirements |
|---------------------------|--------------|---------------|-------------|-------------|---------------------|-------------------|--------------|
| FTL                       | Van          | 53 ft         |             |             | 13 pallets/13 cases | Non-<br>Hazardous |              |
| Special Temp Instructions |              |               |             |             |                     | LxWxH             |              |

| Pick-up Location | Date      | Time                |
|------------------|-----------|---------------------|
| Brockton, MA     | 7/26/2024 | FCFS 08:00 to 17:00 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity                 | Notes |
|-----------|----------|-----------|---------------------------|-------|
| 1         | 1        | Truckload | Transmission transformers |       |

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| Southaven, MS     | 7/29/2024 | FCFS 08:00 to 15:00 |

#### **CARRIER RESPONSIBLE FOR**

| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight 8817 |  |
|-----------|---------------------------------|-----------------|------|-----------------------|--|
|-----------|---------------------------------|-----------------|------|-----------------------|--|

Note to Carrier

\*TRACKING REQUIRED\*





| If this box is chec | cked, Carrier is required to mail original paperwork to TQL at the below | carrier invoice # |
|---------------------|--|-------------------|
|                     |  |                   |
| EOD STANDARD MAIL   | OVERNIGHT INVOICING  |                   |

TQL

**TQL** PO Box 799 1701 Edison Drive Milford, OH 45150 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.

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@tgl.com

#### **DOCUMENT SCANNING**

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

Quick Pay - 513-688-8895 Standard - 513-688-8782

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.



### Defend Against Fraud and Theft

- Cash on delivery loads via Zelle, Cash App, Venmo, etc
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft CLICK HERE

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 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:**

| •      | All shipments designated as straight through delivery must adhere to the outlined timeframe/appointment. Failure to deliver straight through will result in late fees, and potential claims of \$400 per occurrence. |
|--------|--|
| TOL DO | .# 29070000  |
| TQLPU  | # 28970909   |

Carrier Representative Signature

Name\* S/ Bonnie R





<sup>\*</sup>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

|  |  |  |  |  |  |  |   | Page 1 of 1   | BOL NO: 46394711L  |   |
|--|--|--|--|--|--|--|---|---|--|---|
| Brockton Corporate 500 Oak S Prockton, MA 02301 Chrissy White, P: 781-401-8544, christine white@needco.com    Consignee   PRO LABEL HERE   |  |  |  | BI   | LL C   | F LADI   | ING   |   | Carrier:   |   |
| Sicences Industry Inc  Consignee  Sicences Industry Inc  In Airport Industrial Drive Dock Door 22 Southaven, MS 38671  SONEPAR C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY,NC 28603  Special Instructions  Special Instructions  Special Instructions  Special Instructions  Special Instructions  Special Consignee  The Sone of the South Special Instructions  Special Instructions  Special Instructions  Accessorials  Type Weight Unit HM NMFC In III Item Description  Class  Item Description  Accessorials  Accessorials  Accessorials  Accessorials  Accessorials  Accessorials  Accessorials  Accessorials  Type Weight Unit HM NMFC In III Item Description  Class  Accessorials  Accessorials  Accessorials  Accessorials  Accessorials  Accessorials  Type Weight Unit HM NMFC In III Item Description  Class  Accessorials  Accessorials  Accessorials  Type Weight Unit HM NMFC In III Item Description  Class  Accessorials  Accessorials | 17/20  |  | 303 344  |  | :  | Shipper  |   |   | Trailer Number:  |   |
| PRO LABEL HERE  References  PRO LABEL HERE  References PRO LABEL HERE  REFERENCES  PO Number t | Brock  | ton Corpora  | te   |  |  |  |   |   |  |   |
| Chrissy White, P: 781-401-8544, christine.white/@needco.com    Consignee   | 560 C  | ak St  |  |  |  |  |   |   | Pickup Date: 07/25/2024  | _   |
| Siemens Industry Inc 101 Airport Industrial Drive Dock Door 22 Southaven, MS 38671  Bill To Freight Terms SONEPAR C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY,NC 28603 Special Instructions  Shipper Inst: Closing at 6pm Special Instructions  Shipper Inst: Closing at 6pm Accessorials  Trailer  References PO Number or SO Number: NGAN  Freight Terms  Accessorials  Trailer  Accessorials  Trailer  Accessorials  Trailer  Accessorials  Trailer  Accessorials  Trailer  Trailer  Begancia Acquired accessorials  Trailer  Trailer  Begancia Acquired accessorials  Trailer  Trailer  Trailer  By Shipper  By | Brock  | ton, MA 0  | 2301   |  |  |  |   |   |  |   |
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| References   Dok   |  |  |  |  | C  | onsignee   |   |   |  |   |
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| PO BOX 23000    Collect:   |  |  | 100  | Bill 7   | Го   |  |   | Freight Terms   |  |   |
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| Special Instructions  Special Instructions  Shipper Inst: Closing at 6pm  Accessorials  Accessorials | HICK   | ORY.NC 2   | 8603   |  |  |  |   |   |  |   |
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| stated by the stygen be not successful growing and this shipment may be applicable. See 9 USC 147956(c)11(A) and (B).  **Shipper Signature/Date:**  This is to certify that the above named materials 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.  **Shipper:**  Carrier Signature/Pickup Date:  Carrier acknowledges receipt of packages and required placards. Carrier certifies are interpretly response information was made audable ancirc carrier and IT transportation emergency response guidebook or expanded documentation in venice Picpetry described above is received in good order, except as noted.  Shipper:**  Carrier:**  Carrier: | 13 Hazard Custom Received botsoon est fodoral re   | ous Material Crief Registered  subject to individual to the carrier and ship the carrier and ship ship to the carrier and ship ship ship ship ship ship ship ship  | 8,817  8,817  ontact Phone  (  | TO Number ) y Respor   | TAL P.   | ALLET: 13  | LINEAR FI   | Additional Cargo Remit COD to: COD Type:  | CRAND TOTALS   | Class   |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14765(c)(1)(A) and (B).  Shipper Signature/Date:  Carrier Signature/Pickup Date:  Carrier activoxeledges receipt of packages and required placents. Carrier certifies probably make a property condition for transportation according to the applicable regulations of the Department of Transportation.  Shipper:  Carrier:  Carrier:  | 13 Hazard Custom Received between est federal re   | PALLET  ous Material Cr.  subject to individual to individ | 8,817  8,817  Intact Phone (   | TO  Number  y Respor  d rates or o de, otherwise stable to the   | TAL P.   | ALLET: 13  ast have been agreed, and to it agreed a | LINEAR FI   | Additional Cargo Remit COD to: COD Type: COD Amount: Freight  | DRAND TOTALS  D Amount:  The carrier shall not make delivery of this shipment will   | Clas 70   |
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| Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.  | 13 Hazard  Custom Received to the control of the co | ous Material Co  ter Registered  to subject to individe the carrier and ship states and ship states and ship states are take is opportunity to subject to individe the subject to the subj | 8,817  8,817  Intact Phone  (  | TO Number  y Resport  y Resport  to de tales or control de tales o | TTAL P.  TTAL P.  Transe Info  Transe Info | ALLET: 13  st have been agree, too, classifications as as as a separate of the second  | Electrical pro  | Additional Cargo Remit COD to: COD Type: COD Amount: Freight by Shipper by Driver 49 USC 14706(c)(1)(A) an Carrier Signatur Carrier Signatur of Transportation emerge   | GRAND TOTALS  D Amount:  The carrier shall not make delivery of this hipment will of height and all other lawful changes.  This paper  | Class: 70   |
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|  |  | Page 1 of 1   | BOL NO: 46394711L  |          |
|--|--|---|--|----------|
| BILL OF LAD  | DING   |   | Carrier:   |          |
| Shipper  |  |   | Trailer Number:  |          |
| Brockton Corporate   |  |   | Seal Number:   |          |
| 560 Oak St<br>Brockton, MA 02301   |  |   | Pickup Date: 07/25/2024  | 7/2      |
| Chrissy White, P: 781-401-8544, christine.white@ne   | edco.com   |   | 4  |          |
|  |  |   | PRO LABEL HERE   |          |
| Consignee  |  |   |  |          |
| Siemens Industry Inc   |  |   |  |          |
| 101 Airport Industrial Drive<br>Dock Door 22   |  |   | References   |          |
| Southaven, MS 38671  |  |   | PO Number or SO Number: P00013<br>LoadID: 46394711L  | 39261    |
| e.   |  |   | Branch Number: NCAN  |          |
| Bill To  |  | Freight Terms   |  |          |
| SONEPAR C/O TRANSPORTATION INSIGHT   |  | Prepaid: X  | 4.00   |          |
| PO BOX 23000   |  | Collect:  |  |          |
| HICKORY,NC 28603   | 1  | 3rd Party:  |  |          |
| Special Instructi  | ions   |   |  |          |
| Shipper Inst: Closing at 6pm   |  |   | Accessorials   |          |
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| Qty Type Weight Unit (X) NMFC  | null   |   | Description  | LTI      |
|  | null Electrical produ  |   | Description  |          |
| Qty Type Weight Unit (X) NMFC  | null<br>Electrical prod  |   | Description  | Clas     |
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| Qty Type Weight Unit (X) NMFC  | null Electrical produ  |   | Description  | Clas     |
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