

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: 28902239

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		2901 Point Mallard Drive Southeast D, Decatur, AL 35601, USA - 8TH Stratford Ct SE, Decatur, AL 35601, USA			
			1	\$1,200.00	\$1,200.00
		extra-stop	1	\$1,700.00	\$1,700.00
		other	1	\$1,000.00	\$1,000.00

TOTAL
\$3,900.00

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# 28902239

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
John Henson	800-580-3101 x52393	PHenson@TQL.com	5139657697

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 carson	josUETTE		

LOAD INFORMATION

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

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

Total: \$1,200.00 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
Decatur, AL	7/23/2024	Appt 13:00 Note:appt per tender

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic kitchen appliances	

Delivery Location	Date	Time
Northlake, IL	7/24/2024	Appt 06:00 Note:appt per Nelly

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12312
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Note to
Carrier

THIS IS A SDS DELIVERY!! DELIVERY MUST BE MADE ON TIME!! LATE DEL WITH NO NOTICE CAN RESULT IN FINES!! MUST BE COMPLETELY DRY & EMPTY DRY BOX TRAILER UNLESS OTHERWISE APPROVED!!!! MUST BE A DRY BOX (VAN) TRAILER UNLESS CONFIRMED OK ON A REEFER!!!! MUST BE A SWING DOOR TRAILER!!!! NO ROLL UPS WITHOUT APPROVAL!!!! RATE SHEET MUST BE SIGNED/RETURNED, DRIVER MUST CALL WHEN EMPTY FOR DISPATCH!!!!



☐ 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, 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.

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# 28902239

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**



BILL OF LADING

Date: 07/23/2024 14:02

Stop Number: 1

SHIP FROM
 Name: GE Appliances, a Haier company
 Address: GEA Decatur Refrigeration - Main - Dock 1
 2328 Point Mallard Dr.
 City/State/Zip: Decatur, AL 35601

Shipment#: T3781709

FOB: ☐

SHIP TO			
Name	Name	Address/City/State/Zip	Loc #/Time
HD Supply Facilities Maintenance, Ltd.	HD Supply - Stock Sold To Bill To	635 Northwest Ave VELOCITY Northlake, IL 60164, US	IL30

Carrier Name: TOTAL QUALITY LOGISTICS INC - TQYL
 Trailer number: H03261
 Seal number(s): 0230588
 SCAC: TQYL
 Pro number:
 Route Miles: 556
 Appointment time: 24-JUL-2024 06:00:00
 Load Type Tender:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: https://tms.geappliances.com

Freight Charge Prepaid
 Terms:

Address:

City/State/Zip:

Attention:

SPECIAL INSTRUCTIONS: Stop Number: 1

ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

CUSTOMER ORDER NUMBER		CSO	CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
			#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
4704921444		1052961824	72	12312	Y	N	DELV 7/24 @ 6AM-NELLY:708-836-9010
					Y	N	
					Y	N	
					Y	N	
					Y	N	
GRAND TOTAL			72	12312	Y	N	

NMFC		COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
53180		RF	72	12312	(X)	150
GRAND TOTAL			72	12312		

COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, 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 mutually agreed, as to each carrier of all or any of said property overall 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 terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards, carrier certifies emergency response information and make available another carrier has the DOT emergency response guidelines in its vehicle documentation in the vehicle.

CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned for consignee and carrier.

GEA Decatur Refrigeration - Main - Dock 1
 Decatur, AL 35601 Date: 07/23/2024 14:02

John A. Padgett

Shipper/Load/Count

Property described above is received in good order, except as noted.

Check in
 Date/Time:

Check out
 Date/Time:

Check In/out must be completed by Shipper/Receiver

2



GE APPLIANCES
a Haier company

Return Authorization

RETURN AUTHORIZATION
PICKUP REQUEST - USE AS BILL OF LADING

Any questions please call: 1-800-544-6745
Fax: 1-800-553-3604

Date: 29-JUL-24
Customer Name: HD Supply Facilities
Maintenance, Ltd.
Return Auth Order#: 1053838014
Return Instructions: NO PICKUP NEEDED

Attn:

PO#: 4704921444

Carrier Pro: _____

(if applicable, to be
supplied by carrier)

Carrier:

Product(s) currently at : HD Supply Facilities
Maintenance, Ltd.
635 Northwest Ave
VELOCITY
Northlake, IL 60164

Return to Location : Warehouse-DPO
GEA Decatur
Refrigeration - Main -
Dock 1
2328 Point Mallard Dr.
Decatur, AL 35601

Total Number of Units Received 72 Received Date: 7/31/24

CARRIER SIGNATURE: _____

CONSIGNEE SIGNATURE: Muhl

LIST SERIAL NUMBERS BEING
RETURNED: _____

[Signature]

This RETURN AUTHORIZATION expires in 30 days and is void after

CARRIER- If merchandise cannot be picked up within 10 days contact 1-800-544-6745

BILL FREIGHT CHARGES TO GE APPLIANCES (Only If Freight Prepaid by GE Appliances)

GEA c/o ITS 28915, Clemens Rd. Ste. 200, Westlake, OH 44145.
Phone number (440) 892-4500. Must reference GEA R/A number when sending bill to ITS.

Date: 07/23/2024 14:02

Stop Number: 1

BILL OF LADING

Page 1 of 2

SHIP FROM:

Name: GE Appliances, a Haier company
Address: GEA Decatur Refrigeration - Main - Dock 1
2328 Point Mallard Dr.
City/State/Zip: Decatur,AL,35601

Shipment#: T3781709



FOB: ☐

SHIP TO:

Name	Name	Address/City/State/Zip	Loc #/Time
HD Supply Facilities Maintenance, Ltd.	HD Supply - Stock Sold To Bill To	635 Northwest Ave VELOCITY Northlake,IL,60164,US	IL30

Carrier Name: TOTAL QUALITY LOGISTICS INC - TQYL
Trailer number: H03261
Seal number(s): 0230588
SCAC: TQYL
Pro number:
Route Miles: 556
Appointment time: 24-JUL-2024 06:00:00
Load Type Tender:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: <https://tms.geappliances.com>

Address:

City/State/Zip:
Attention

FOB:

Freight Charge Prepaid
Terms:

SPECIAL INSTRUCTIONS: Stop Number: 1
ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

LIVE

24 7/24

CUSTOMER ORDER NUMBER		CSO	CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
			#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
4704921444		1052961824	72	12312	Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
GRAND TOTAL			72	12312				
NMFC		COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS		
53180		RF	72	12312	(X)	150		
GRAND TOTAL			72	12312				

COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, 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 mutually agreed, as to each carrier of all or any of said property overall 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 terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT

GEA Decatur Refrigeration - Main - Dock 1
Decatur,AL,35601 Date: 07/23/2024 14:02

Shipper/Load/Count

Property described above is received in good order, except as noted

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.

Check In
Date/Time:

CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned by consignee and carrier.

Check out
Date/Time:

Check in/out must be completed by Shipper/Receiver.

Refused due to the Merchandise being Damaged
Antony Dior 7/24/24



GE APPLIANCES
a Haier company

Return Authorization

RETURN AUTHORIZATION
PICKUP REQUEST - USE AS BILL OF LADING

Any questions please call: 1-800-544-6745
Fax: 1-800-553-3604

Date: 29-JUL-24
Customer Name: HD Supply Facilities
Maintenance, Ltd.
Return Auth Order#: 1053838014
Return Instructions: NO PICKUP NEEDED

Attn:

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(if applicable, to be
supplied by carrier)

Carrier:

Product(s) currently at : HD Supply Facilities
Maintenance, Ltd.
635 Northwest Ave
VELOCITY
Northlake, IL 60164

Return to Location : Warehouse-DPO
GEA Decatur
Refrigeration - Main -
Dock 1
2328 Point Mallard Dr.
Decatur, AL 35601

Total Number of Units Received 72 Received Date: 7/31/24

CARRIER SIGNATURE: _____

CONSIGNEE SIGNATURE: Muhl

LIST SERIAL NUMBERS BEING
RETURNED: _____

Jeff

This RETURN AUTHORIZATION expires in 30 days and is void after

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BILL OF LADING

Page 1 of 2

SHIP FROM:

Name: GE Appliances, a Haier company
Address: GEA Decatur Refrigeration - Main - Dock 1
2328 Point Mallard Dr.
City/State/Zip: Decatur,AL,35601

Shipment#: T3781709



FOB: ☐

SHIP TO:

Name	Name	Address/City/State/Zip	Loc #/Time
HD Supply Facilities Maintenance, Ltd.	HD Supply - Stock Sold To Bill To	635 Northwest Ave VELOCITY Northlake,IL,60164,US	IL30

Carrier Name: TOTAL QUALITY LOGISTICS INC - TQYL
Trailer number: H03261
Seal number(s): 0230588
SCAC: TQYL
Pro number:
Route Miles: 556
Appointment time: 24-JUL-2024 06:00:00
Load Type Tender:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: <https://tms.geappliances.com>

Address:

City/State/Zip:
Attention

FOB:

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Terms:

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Decatur,AL,35601 Date: 07/23/2024 14:02

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CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned by consignee and carrier.

Check In
Date/Time:

Check out
Date/Time:

Check in/out must be completed by Shipper/Receiver.

Refused due to the Merchandise being Damaged
Antony Dian 7/24/24