

**Bill to:**

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

Invoice Date: 08/01/2024

Invoice #: 29020410

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		101 Worthington Dr, Porter, IN 46304, USA - 5001 SW 20th St, Oklahoma City, OK 73128, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29020410****Pickup Dates**
7/31/24**Delivery Dates**
8/1/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Royce Nwabude	800-580-3101 x58760	RNwabude@TQL.com	5136888723

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mil0	Yamir

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WORTHINGTON (PORTER, IN)	Porter	IN	46304	10790338	7/31/2024	Appt 12:00 to 14:00
Information: WORTHINGTON INDUSTRIES 100 Worthington Dr Porter, IN 46304						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Steel coil				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RBC BEARINGS (OKLAHOMA CITY, OK)	Oklahoma City	OK	73128		8/1/2024	FCFS 05:00 to 15:00
Information: 5001 SW 20th St. Oklahoma City, OK 73128						



**Note to
Carrier**

\$300/day late fee may apply if delivered late// POD needs to be received within 24hrs. A fine may occur if received later
5 blocks needed / Send us multiple pictures of shipment after strapped or braced down

TQL PO# 29020410

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# 29020410

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
Royce Nwabude	800-580-3101 x58760	RNwabude@TQL.com	5136888723

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 #
miro	Yamir	757	289476

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Porter, IN	7/31/2024	Appt 12:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Steel coil	

Delivery Location	Date	Time
Oklahoma City, OK	8/1/2024	FCFS 05:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

\$300/day late fee may apply if delivered late// POD needs to be received within 24hrs. A fine may occur if received later 5 blocks needed / Send us multiple pictures of shipment after strapped or braced down



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
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.



Defend Against Fraud and Theft

Be wary of:

- 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](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# 29020410

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/ **Milo Morrison**





The Worthington Steel Company
Porter
100 Worthington Drive
Porter, IN 46304
US

RBC Bearings
5001 SW 20
Oklahoma City, OK 73128
US

CERTIFICATE OF CHEMICAL ANALYSES AND TESTS

Certificate Number 8729549	Revision No. 0
Customer Order No. 2016440	Date 2024-07-31
Sales Order No. 2568291 2.3	Mill Order No
B/L No. WSC3793220	Weight 41195 lbs
OSP/Warehouse BoL	Customer Reference
Alloy / Grade 4130	Part No. RM58690-312(4.00")
Specification No. ES 8027 Rev B/ASTM A507-00/ ASTM A534-04	
Description Hot Rolled Pickled Oiled 4130 0.3120 in X 4.0000 in X COIL	

Heat Number 12692012

Chemical Analysis

C	.300
MN	.470
P	.009
S	.001

Heat Number 12691438

Chemical Analysis

C	.300
MN	.470
P	.009
S	.001

Heat Number 12690791

Chemical Analysis

C	.300
MN	.430
P	.008
S	.001

Heat Number
12692012

Coil No.
5502854

Mechanical Analysis

RBW Hardness	87.7
NMI Rating	DT-2.0
Percent Spheroidization	90
Total Decarburization (in)	.0000

Heat Number

Coil No.

I hereby certify the chemical analyses and mechanical properties are correct as contained in the records of the Corporation.
All mechanical tests were performed to the current ASTM Standards unless otherwise noted.

Paul Pfeifer, Technical Services Manager, Phone 219.929.4008
paul.pfeifer@worthingtonsteel.com

Bill of Lading**Date:** 07/30/2024
BOL: R020-07240007**Customer PO:**
Invoice ID:
Billing ID:
Service Type: Full Truckload**Carrier:** Total Quality Logistics
Carrier SCAC: TQYL
Carrier Phone#: 800-580-3101
Quote #:
Equipment Type: Van-standard trailer
RBC Bill To:

Origin/Shipper	Destination/Consignee	Freight Charges To
From: WORTHINGTON STEEL 100 WORTHINGTON DRIVE PORTER, IN 46304 Email(s): porter.scheduling@worthingtonindustries.com	To: RBC OKLAHOMA 5001 SW 20TH ST OKLAHOMA CITY, OK 73128 United States Contact: Chris Brown Phone: 9314595135 Email(s): cmbrown@rbcbearings.com	Terms: ThirdParty, Prepaid Bill: RBC c/o CoLinx Inc LLC 1536 Genesis Road Crossville, TN 38555 Phone: 931-459-5100
Dock Name: Main Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00 Pickup Number: 10790338	Dock Name: Main Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00	

Products	Weight	Class	NMFC#	SKU	Description	HZ	Dimensions	Emergency Phone
20 Pallets	41195	50	107500		STEEL COILS		xx	

Shipping Units: 20 Pallets**Total Weight:** 41195**Special Instructions:****Pickup Notes:** Carrier will need to email to make a pickup appointment.,**Delivery Notes:**

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

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 _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

Signature: _____ Date: _____

Shipper Signature/Date

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulators of the Department of Transportation.

Signature _____ Date _____

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature _____ Date _____

ORIGINAL - NOT NEGOTIABLE **STRAIGHT BILL OF LADING - SHORT FORM**

SHIPPERS I.D. WSC3793220

CARRIER: Customer Pick-Up

Carriers No. CPOA 10790338

At Porter, IN 07/31/2024 15:23 (CDT)

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 is mutually agreed as to each carrier of all or any of said property over all 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 the 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

C/O

SHIP TO 999999999
RBC Bearings
5001 SW 20
Oklahoma City, OK 73128

SOLD TO 999999999
RBC Bearings
RBC Oklahoma Inc
One Tribology Center
Oxford, CT 06478

FREIGHT TERMS

Collect
CARRIER
757
VEHICLE ID
244745

NUMBER AND DESCRIPTION OF ARTICLES

*WEIGHT
(Sub. to Cor.)

S/O 2568291 2.3 PO: 2016440
PART: RM58690-312(4.00")
SPEC: ES 8027 REV B/ASTM A507-00/ ASTM A534-04

HOT ROLLED PICKLED OILED 4130

ORDERED 197,880 LBS 0.3120 in 4.0000 in COIL

SHIPPED 41,195 LBS

HEAT 12692012

-----MATERIAL CERTIFICATION-----

C	.300
MN	.470
P	.009
S	.001

HEAT 12691438

-----MATERIAL CERTIFICATION-----

C	.300
MN	.470
P	.009
S	.001

HEAT 12690791

-----MATERIAL CERTIFICATION-----

C	.300
MN	.430
P	.008
S	.001

LIFT

16291577

HEAT	COIL
12690791	5503209.020
12690791	5503209.019

WEIGHT
3,045 LBS

LIFT

16291581

HEAT	COIL
12690791	5503521.010
12690791	5503521.009

WEIGHT
3,395 LBS

LIFT

16291583

HEAT	COIL
12690791	5503209.012
12690791	5503209.011

WEIGHT
3,175 LBS

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

By CMDICI

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it's carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per _____

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID".

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Per _____

(Signature Of Agent)

(The signature here acknowledges only the amount prepaid)

Charges
Advanced: \$ _____

James Na
08/01/24
ON

The Worthington Steel Company, Shipper

07/31/2024

Per

Per Austin Samys

Agent

07/31/2024

Permanent postoffice address of shipper: 100 Worthington Drive, Porter, IN 46304

WSC3793220

Page 1 of 4

CONTINUE

MATERIAL MUST BE PROPERLY TARPED

Bill of Lading**Date:** 07/30/2024
BOL: R020-07240007**Customer PO:**
Invoice ID:
Billing ID:
Service Type: Full Truckload**Carrier:** Total Quality Logistics
Carrier SCAC: TQYL
Carrier Phone#: 800-580-3101
Quote #:
Equipment Type: Van-standard trailer
RBC Bill To:

Origin/Shipper	Destination/Consignee	Freight Charges To
From: WORTHINGTON STEEL 100 WORTHINGTON DRIVE PORTER, IN 46304 Email(s): porter.scheduling@worthingtonindustries.com	To: RBC OKLAHOMA 5001 SW 20TH ST OKLAHOMA CITY, OK 73128 United States Contact: Chris Brown Phone: 9314595135 Email(s): cmbrown@rbcbearings.com	Terms: ThirdParty, Prepaid Bill: RBC c/o CoLinX Inc LLC 1536 Genesis Road Crossville, TN 38555 Phone: 931-459-5100
Dock Name: Main Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00 Pickup Number: 10790338	Dock Name: Main Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00	

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Shipping Units: 20 Pallets **Total Weight:** 41195**Special Instructions:****Pickup Notes:** Carrier will need to email to make a pickup appointment.,**Delivery Notes:**

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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 _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

Signature: _____ Date: _____

Shipper Signature/Date

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulators of the Department of Transportation.

Signature _____ Date _____

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature _____ Date _____

Towne
08/01/20
ON