

**Bill to:**

TQL

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Invoice Date: 08/01/2024

Invoice #: 28984426

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		568 Old Well Rd, Morrison, TN 37357, USA - 10360 N Vancouver Way, Portland, OR 97217, USA			
			1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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# 28984426

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
Blake Currie	800-580-3101 x51082	TeamCurrie@tql.com	5139657180

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 #
mike	gilberto	711	w94944

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,400.00	Line Haul	Flat	1	\$4,400.00

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

Total: \$4,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Morrison, TN	7/29/2024	FCFS 08:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tires and tire tubes	

Delivery Location	Date	Time
PORTLAND, OR	8/2/2024	FCFS 09:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38255
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Note to
Carrier**DO NOT LEAVE LOAD UNATTENDED ***Must bring physical Comchek to unloading location! Failure to bring a physical comchek to receiver for unloading will result in denial of all accessorials and detention.*** ***Location tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive carrier agrees they will not be eligible for any detention*** All detention requests must have written check in and out times on the BOLs in order to be compensated for detention**



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



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- ALL detention, layover, or TONU requests must be submitted to teamcurrie@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

Secured Parking Procedure:

- Driver(s) must drive 250 miles after pickup or deliver straight through if less than 250 miles. Loads may not go to drivers' homes or be left unattended.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- Driver(s) may not unhook trailers at any point during transit unless expressly authorized to do so by TQL in writing.
- If stopping for the night drivers must provide the address or pictures of the stop location before parking. All overnight parking locations must meet the following criteria:
 - Must be well-lit
 - Must be fenced/gated.
 - Must be security or CCTV camera monitored.
- Failure to provide overnight parking addresses/pictures may result in delayed payment of freight charges or potential fees associated with improper documentation.

INTRACROSS BORDER MEXICO FREIGHT

- Carrier must meet or exceed the CTPAT Minimum Security Criteria for Highway Carriers.
- Carrier must have comprehensive written cybersecurity policies to protect IT systems including processes to protect against malware and prevent data breaches.
- Carrier must utilize sensor coupling/connector technology to monitor both their tractor and trailer.
- Carrier must notify TQL if there are any kind of delays, route deviations, breakdowns, or accidents in transit.
- Carrier must have processes in place to ensure there are security measures to mitigate the risk of collusion.

Trailer/Container Requirements:

- Trailer/Container must always be stored in a secured area to prevent unauthorized access.
- 7-point inspections must be completed on all trailers/containers prior to loading/stuffing and 8-point inspections must be completed on reefer units prior to loading/stuffing.
- Trailers/Containers must be inspected for any potential tampering prior to applying the seal.
- Inspection of the Trailer/Container must be notated on the BOL while at the shipper.
- Trailer/Container must be inspected for visible pest contamination within compliance with the Wood Packaging Materials (WPM) regulations.
- Driver must be trained on how to complete security and agricultural inspections of trailers/containers along with written procedures on how to complete said inspections.
- Carrier must get a washout/sweep out if any kind of visible pest contamination is found.
- Driver must be trained on how to prevent visible pest contamination of trailers/containers.
- Preventative maintenance and regular checks must be completed on all vehicles.
- If transponders are used, there must be processes on managing transponder inventory.



Transit Requirements:

- Within proximity to the U.S. border, driver is not permitted to make any unauthorized stops.
- During each stop, driver must inspect the seal/lock for signs of tampering and notate their logs accordingly.

Cross-Border or International Shipments:

- Carrier must use pre-designated routes and include their anticipated transit times.
- On these routes, times must be recorded appropriately.
- In high-risk areas, carrier must perform a "last chance" verification for U.S. bound shipments to check the trailer/container/seal for signs of tampering.
- In high-risk areas, convoy method (two or more truck travelling together) must be utilized, and trucks must be able to communicate to one-another.
- Personal garbage must be disposed of prior to entering the U.S.
- If the carrier has FAST, all FAST requirements must be followed.
- Carrier must use its SCAC code on U.S.-bound shipments.
- E-Manifests must be transmitted to the CBP prior to arrival at the border.

Seal Security:

- All shipments must be sealed prior to leaving the shipper with a high security seal that meets or exceeds the current ISO 17712 standard.
- LTL loads must use high-security padlocks.
- Access to padlock, keys, or combinations should be strictly controlled.
- Driver must complete the VVTT method on all affixed seals:
 - V - View
 - V - Verify
 - T - Tug
 - T - Twist

TQL PO# 28984426

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/ **Mike Zivanovic**



BILL OF LADING

DATE: JUL 29, 2024

TIME: 3:29:46 PM CST

BOL: 003721253101

SHIPMENT: 000137212531

SPECIAL INSTRUCTIONS

SHIP FROM

BRIDGESTONE AMERICAS TIRE OPERATIONS LLC
568 OLD WELL ROAD
Morrison, TN 37357-7525

SHIP TO

935344

POMPS TIRE SERVICE INC
10360 N VANCOUVER WAY
PORTLAND, OR 97217-7530

DEL8/2@9A

SHIPMENT INFO

SCAC / Carrier Name: TQYL / TOTAL QUALITY LOGISTICS

Container/Trailer ID: / TQYLW94944

Seal #: 00165491

Pro#:

Service Level: Shipper Load/Consignee Unload

Inco Terms: FOB FREIGHT ON BOARD

Shipping Conditions:

Third Party Bill to: Bridgestone c/o US Bank

Dept. BAT, P.O. Box 3001

Naperville, IL 60566-7001

[illegible]

350

Total Net Weight(LBS)

38,255,000

Tare Weight (LBS)

0.000

Gross Weight (LBS)

38,255.000

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.

Shipper Signature/Date Text

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 regulation of the Department of Transportation.

Warren County, TN Traffic Manager 07/29/2024

Prepaid ☒ Collect ☐

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is #carrier#s or shipper#s weight.# NOTE-Where the rate is dependant on value, shippers are required to state specifically in _____ per _____.

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 _____.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier Signature/PickUp Date Text

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

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

"If this Shipment was arranged by a freight broker, freight forwarder, third-party logistics company or party other than Shipper or Consignee ("Intermediary"), Carrier agrees that the Intermediary is not the agent of the Shipper or Consignee and, if the contract for carriage designates Intermediary as the payer or directs billing to Intermediary, the Intermediary shall be solely responsible for payment of all the delivering Carrier's freight and related charges."

I certify that I have received the above mentioned merchandise in good condition except as noted below.

Consignee's signature

Driver's signature

Damage/Shortage

Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1