

**Bill to:**

TQL

,  
,  
,

Invoice Date: 08/05/2024

Invoice #: PO# 29057490

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		2050 Forest Ave, Jackson, MS 39213, USA - 7202 66th St, Lubbock, TX 79407, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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# 29057490

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Parker Stroud	800-580-3101 x43742	TeamStroud@tql.com	5136886272

### 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	dayton	763	H03248

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

**Total: \$1,700.00 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
Jackson, MS	8/2/2024	FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Bricks	

Delivery Location	Date	Time
Lubbock, TX	8/5/2024	FCFS 08:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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#### Note to Carrier

DRIVER MUST GO INTO OFFICE AT DELIVERY AND GET ACME TICKET IN ADDITION TO VENDOR PAPERWORK IN ORDER TO GET PAID  
TRUCK MUST SCALE LEGAL 45K//DELIVERY FCFS MON-FRI 0800 TO 1500



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



**REDUCE CHECK CALLS AND DISPATCH YOURSELF  
WITH AUTO DISPATCHING**

**GET STARTED TODAY >**



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](mailto: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.



TQL PO# 29057490

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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**



# CHEROKEE BRICK & TILE COMPANY

Phone (478) 781-6800

P.O. Box 4567 Macon, Ga 31208

## Delivery Ticket

Ship to: ACME BRICK-LUBBOCK, TX  
DENNARD CONST  
FIELD PANEL  
LUBBOCK TX

Delivery Tkt #: 742852  
Our Order #: 24181  
Date: 8/02/24 14:57  
Their P.O. #: 1007087

Bill to: ACME BRICK-LUBBOCK, TX  
LUBBOCK TX  
Ph# 806 747-3181

Cust #: 43914

Placement within confines of property of job site thereon constitutes delivery. Transportation companies will not be responsible for any damage caused by trucks after leaving street. This includes septic tanks, driveways, fences, culverts, grass, gates, wires, etc. Trucks must have hard ground to drive on.

Quantity	Description	Loc	Product code	Run #
13000	Q/S GRAYSTONE (MS) Cubes: 25@520 Bay: S14	9/9	41-17-927	101824
<b>* ALL SALES ARE FINAL *</b>				

TR #45868  
ROYAL 3  
DAYTON GONZALEZ  
TRK #763  
TRL #H03248  
7278100369

**Caution: In cleaning brick, we do not recommend acid or any type of pressure washing.**

Notice: Brick should be examined upon receipt of shipment, accepted or rejected at that time. This company will not assume liability for brick once used and placed in wall. Brick sold for backup not recommended for facing purposes. (Grade MW)

I understand all loads must be properly secured per D.O.T. regulations. (A copy will be provided if requested). If I leave without doing so, I agree to hold Cherokee Brick & Tile harmless from all liability resulting from improper loading and the failure to secure such load with proper tie down assemblies.

Note - Do not advance drivers any money at any time.

Driver Signature \_\_\_\_\_

Truck owner: 07 - YOUR TRUCK

Ticket wt: 44,850 LBS

Shipment received & accepted by \_\_\_\_\_

PV

PV

ORIGINAL

TRUCKERS COPY - GOLD

Load wt:

FORM DTKT  
44,850

# CHEROKEE BRICK & TILE COMPANY

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PV

ORIGINAL

TRUCKERS COPY - GOLD

Load wt:

FORM DTKT  
44,850

# ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425  
(817) 332-4101 • brick.com

CUSTOMER P.O. NUMBER  
JOB NAME  
SALES REP. NAME  
SALES REP. PHONE  
CUSTOMER PHONE NO.

NO PHONE ON FILE

ORDER BRANCH  
ORDER NUMBER 1007087 - OP  
SHIPPING ORDER NO.  
SHIP BRANCH PHONE NO. (806) 747-3181  
ORDER BRANCH PHONE NO.

DELIVERY TICKET NO. 358914  
DELIVERY TICKET DATE 8/5/2024  
TRAILER  
FREIGHT HANDLING Collect Freight



SHIP  
FROM

Lubbock Sales  
7202 66th St  
Lubbock TX 79407

SOLD  
TO

Cherokee Brick  
2050 Forest Ave  
Jackson MS 39213

SHIPPING  
ADDRESS

Lubbock Sales  
7202 66th St  
Lubbock TX 79407  
County: LUBBOCK

358914

Page 1

SHIPPING BRANCH	LOAD NUMBER	CARRIER NAME	DRIVER NAME	DRIVER NUMBER	TRUCK NUMBER	RATE	MAP LOCATOR	LOAD MILES	ORDER WEIGHT
127400	73059	Total Quality Logistics LLC	30115. (Van)			.00000		750	47,450

ITEM NUMBER	DESCRIPTION	LINE NUMBER	QUANTITY	CUBES/ STRAPS	LOOSE	WEIGHT	LOCATION	LOT	SHIPMENT NUMBER
774363	QszGrystone M QszGrystone M	1.001	13,000.00	25 0	0	47,450	NOT COMMITTED		34485107

I understand and recognize that there are certain risks, dangers and perils connected with the transportation of material in my vehicle, which I fully understand, and which I nevertheless accept, assume and undertake. I agree to use my best judgment in undertaking the risk of transporting the purchased material and to faithfully adhere to all safety instructions and recommendations supplied by the vehicle manufacturer. I am a competent adult assuming these risks of my own free will.

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

