

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/09/2024 Invoice #: 29126157 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref#	Origin - Destination		Rate	Amount
08/09/2024		1025 S Main St, Rochelle, IL 61068, USA - 1840 Corporate Woods Dr, Alabaster, AL 35007, USA			
			1	\$150.00	\$150.00

TOTAL	
\$150.00	

#### 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# 29126157**

## 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.

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Name	Phone	Email	Fax
Matthew Ingram	800-580-3101 x58798	MIngram@TQL.com	5136887148

## **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 #
marisa	apolonio	714	ptlz242130

## **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,650.00	Line Haul	Flat	1	\$1,650.00

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

Total:	\$1,650.00	USD
	Load	

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

 Pick-up Location
 Date
 Time

 Rochelle, IL
 8/9/2024
 Appt 14:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Mailing supplies	

 Delivery Location
 Date
 Time

 Alabaster, AL
 8/10/2024
 FCFS 07:00 to 15:00

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 43000

Note to Carrier

Clean and Empty Trailer MUST ACCEPT TRACKING/ MUST RUN DEDICATE /CANT PARTIAL





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	
-		ĺ

CARRIER	<b>INVOICE #</b>
CARRIER	IINVUICE#

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

TQL

1701 Edison Drive Milford, OH 45150

7 Day Quick Pay 3%

#### **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%

**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

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

FAX

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.



# REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

## GET STARTED TODAY >

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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:**

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Trailers must be in sound physical condition: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of mold, pests, or infestation.
- · Driver(s) must always observe, and practice all posted or communicated consignee/shed rules and regulations while on site.
- Driver(s) must be courteous and respectful to all facility staff while on site. Any issues must be elevated to TQL immediately.
- Delivery appointments and windows are strict. any delays or issues that may cause late pick up or delivery must be communicated immediately to TQL at the time of occurence. Late delivery may result in excessive late fees being assessed.
- Driver(s) must communicate and update any changes, issues, or refusals of any deliveries immediately at the time occurrence.
- All BOLs/PODs/accompanying paperwork, and accessorial receipts must all be submitted within 48 hours of delivery. Failure to do so may result in denial of accessorial charges, delayed payment, or loss of freight payment.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This
  includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage
  charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements
  that need to be utilized as a result of late delivery.

TQL PO# 29126157		
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/ Marisa S.





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 29126157

TQL TOTAL QUALITY LOGISTICS

Pickup Dates

**Delivery Dates** 

8/9/24

8/10/24

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
Matthew Ingram	800-580-3101 x58798	MIngram@TQL.com	5136887148

## **CARRIER CONTACT**

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	marisa	apolonio	

## **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	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	43000
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## **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
GRAPHIC ART BINDERY	Rochelle	IL	61068	Skids lbs Alabaster	8/9/2024	Appt 14:00 to 15:00
	Information:					
	PLEASE CALL FOR DIRECTIONS 1025 S. Main Street Rochelle, IL. 61068 708-516-1976					
	Commodities:					
	Quantity L	Init	Comm	odity	Note	es
	1 T	ruckload	Mailing	supplies		

## **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
MSPARK ALABSTER	Alabaster	AL	35007		8/10/2024	FCFS 07:00 to 15:00
	Information:					
	MSPARK ALABASTE	R				
	1840 Corporate Woods Dr Alabaster , AL 35007					

Page 1 of 2





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  hours of delivery. Failure to do so may result in denial of accessorial charges, delayed payment, or
  loss of freight payment.
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### TQL PO# 29126157

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.







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II QL	COI	NIA		IFU

Name	Phone	Email	Fax
Matthew Ingram	800-580-3101 x58798	MIngram@TQL.com	5136887148

## **CARRIER CONTACT**

Office Staffed 24/7

Total: \$150.00 USD

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

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Rate	Туре	Unit	Quantity	Total
\$150.00	TONU	Flat	1	\$150.00

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

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
Rochelle, IL	8/9/2024	Appt 14:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Mailing supplies	

Delivery Location	Date	Time	
Alabaster, AL	8/10/2024	FCFS 07:00 to 15:00	

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Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to Carrier

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**CARRIER INVOICE #** 

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

TQL

1701 Edison Drive Milford, OH 45150

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1 Day Quick Pay 5%

7 Day Quick Pay 3%

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TQL PO# 29126157		
	<del></del>	
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/ Marisa Serano



