

# TQL RATE CONFIRMATION FOR PO# 29274455

# 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.

## TQL CONTACT INFO

Name			Phone	Phone				Fax					
Dustin Bennett 8			800-580	800-580-3101 x54626			DBennett@TQL.com				5138722880		
CAR		NTACT	-								Office Staffed 24/	7	
MC#/DOT#		Name				Phone		Ter	ms	F	ax		
944686 / 282	8543	ROYAL	_3 INC (il)		630-485-7370			28[	28DAYS		30-845-7370		
Address													
COMPASS F	UNDING SC	LUTION	NS PO BOX 20	5154 DALLAS,	TX 75	320-5154							
Dispatcher				Driver			Truck			Т	railer #		
kelly				Jorge	767			,		3TLV244743			
LOAD			N										
Rate	Ту	pe				Unit		Qu	antity		Total		
\$2,800.00	Lir	ne Haul				Flat		1		:	\$2,800.00		
Rates that are	based on weig	ght or cou	ınt will be calcula	nted from the quar	ntities loa	aded.			Т	otal:	\$2,800.00 US	D	
Mode	Trailer Typ	. т.	railer Size	Linear Feet	Tomp	oroturo	Pallet/Cas	o Count	Hazm	ot	Load Requirements		
					rempe	erature			Non-	al	Requirements		
FTL	Van	53	3 ft				0 pallets/0	cases	Hazar	dous			
Special Temp	Instructions	;							LxWx	Н			
Pick-up Location			Date				Time						
Holstein, IA				8/2			26/2024			Appt 15:30			
Commoditie	s:												
Pick Up #	Qua	intity	Unit	Commodity			Notes						
1	1		Truckload	Doors									
Delivery Loca		Date					Time						
Washington, DC				8/28/2024 App					Appt 08	3:00			
CARRI	ER RESP	ONSIB	LE FOR							_			
Unloading	None w/ valid unloading receipt			Pallet Exch	None	None Estimate			d Weight 27000				
Note to Carrier			QUIERED										





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

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.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.

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.



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 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 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/ Kelly Ivanovic







# DRIVER/CARRIER INFORMATION SHEET TQL PO# 29274455

Pickup Dates 8/26/24

**Delivery Dates** 

8/28/24

**TQL CONTACT INFO** 

Name				Dispatche	ər			Drive	er		
ROYAL3 II	NC (il)			kelly				Jorg	e		
LO	AD INFORMAT	ION									
Mode	Trailer Type	Trailer Size	e T	<sup>r</sup> emperatu		Pallet/Case Cou		Hazmat		Load Requirements	
FTL	Van	53 ft			0	pallets	/0 cases	Non-Ha	zardous		
Special Te	mp Instructions										
CAR	RIER RESPON	SIBLE FOF	२								
Unloading	None w/ valid ur	loading rece	ipt	Pallet	t Exchang	e	None	E	stimated V	Weight 2	7000
PICKL	JPS										
Shed		City		State	Zip	PU	<b>#</b>	Date	Time		
VT INDUSTR	IES (HOLSTEIN, IA)	Holstein		IA	51025			8/26/2024	Appt 1	5:30	
		Informatio	n:								
		1000 Industria Holstein IA 51									
		Commodi									
		Quantity	Unit	_	Comm	odity		No	tes		
		1	Truck	load	Doors						
DRO	PS										
Consigne		City		State	Zip	Del	ivery PO	Date	Time		
Hitt Contrac		Washington		DC	20020			8/28/2024		8:00	
	5	Informatio	n:								
		633 Howard	Road S	SE / Washi	ngton DC 2	20020					
		CONTACT S	Steve c	703 618 60	062 // PLEA	ASE CA	ALL 24 HOUR	S BEFORE	DELIVERY		
Note to	)										





#### TQL PO# 29274455

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.

Page 2 of 2







BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 08/28/2024 INVOICE #: 29274455 TERMS: NET 30 DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1000 Industrial Park, Holstein, IA 51025, USA - 633 Howard Rd SE, Washington, DC 20020, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

Bill of Lading – Short Form – Not Negotiable					BOL #: 35-80						
Ship From							2				
VT INDUS 1000 INDU HOLSTEIN		Pickup Date: 8/26/2024 Carrier: ROYAL 3 INC									
		Ship To		() + () + () + () + () + () + () + () +	- the sector	erser des sector	Reference	10g			
HITT CON	TRACTING	PRO #			A GIGIGIGI	The second second second					
633 HOWA WASHING	RD ROAD S TON, DC 20	SE 020									
Total Quality		3 <sup>rd</sup> Party Bil	ΙTo								
Total Quality PO Box 6345							,				
	OH 45263-4558	3							*		
Special In	structions:						Freight T	'erms:			
			ues at 513-831-260	0 x54600.			Third Party	. X			
DELIVERY	CONTACT: S	TEVE 703-618-	6062				Collect:				
Accessoria							Prepaid:				
		T	4 HOURS BEF	ORE ARI	RIVA		5	a ser a ser a desara			
Qty	Туре	Weight	Dims	NMFC			Item Description LT				
1	Truckload	26384 LBS		- Contractor	DOORS 108269 - 68 pcs				<u> </u>		
				inclusion design	108271 – 108 pcs						
18.8	1949/12				1	Section Alter					
Same T	2					1000					
1		26384		Territoria i	GR	AND TOTA	LS: 1 TL /	26384 LBS			
Where the rate	is dependent or	value, shippers ar	re required to state spe	cifically in	· · ·	COD Amour	Carlo L				
declared value	of the property per	is specifically state	rty as follows: "The aged by the shipper to be	e not exceedi	ng	Fee Terms: Co	ollect Prep	aid _ Check A			
Note: Liabili	ity limitation (	for loss or dama	ge in this shipmen	t may be a	pplica	ble. See 49 U	SC 14706(c	)(1)(A) and (B).			
If this shipment i consignor shall s	t Collect Ship is to be delivered t ign following state payment of freight	signor, the very of this		Trailer Loaded: Freight Cou By ShipperBy Ship			oper				
Shipper Sign				0. 1. 5	By Driver By Driver						
This is to certify packaged, marked	that above named	materials are proper are in proper conditi ons of the DOT.	ion for transportation	Carrier ackno emergency re emergency re	arrier Signature/Pickup Date: arrier acknowledges receipt of packages and required placards. Carrier certifies nergency response information was made available and/or carrier has the DOT nergency response guidebook or equivalent documentation in the vehicle. Property scribed above is received in good order, except as noted. arrier: Date:						
				V	Sta	( Cast PUL	2	08/-28/2	24		

# Escaneado con CamScanner