

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 | ^r 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 | # | 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 rd 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