

Pickup Dates

9/5/24

Delivery Dates

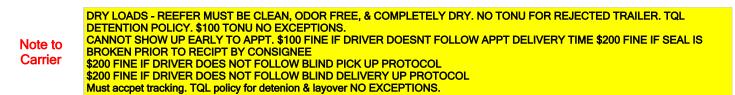
0/7/04	
9///24	

TQL CONTACT INFO Name Phone Email Fax Sereen Qutob 800-580-3101 x42440 SQutob@TQL.com 5138723181 **CARRIER CONTACT** Name Dispatcher Driver ROYAL3 INC (il) rafael jane 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 25000 PICKUPS Shed City State Zip PU# Date Time garfield // tql FCFS 08:00 to 14:00 35207 9/5/2024 Prime Warehouse Birmingham AL sereen Information: Prime Warehouse 2727 31ST AVENUE NORTH Birmingham AL 35207 Commodities: Quantity Unit Commodity Notes 1 Truckload **Retail Liquidation** DROPS City State Zip **Delivery PO** Date Time Consignee FCFS 10:00 to AKMI TEXTILES (GARFIELD, NJ) Garfield NJ 07026 9/7/2024 12:00 Information: 141 Lanza Ave Building 29 Garfield, NJ 07026

Page 1 of 2







Blind Shipments:

- Carrier must use paperwork provided by TQL for delivery
- · BOL given by the shipper may have differing addresses from those provided by TQL
- · Carrier must use address provided on TQL Driver/Carrier instructions delivery
- · Carrier must not disclose to receiver where the load is picked up from
- · Failure to maintain integrity of blind may result in non-payment of freight charges

TQL PO# 29423419

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.







TQL RATE CONFIRMATION FOR PO# 29423419

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			Email			Fax		
Sereen Qutob			800-58	800-580-3101 x42440			SQutob@TQL.com			5138723181	
CARRIER CONTACT Office Staffed 24/7											
MC#/DOT#		Nam	e			Phone		Term	IS	Fax	
944686 / 2828543 ROYAL3 INC (il)			AL3 INC (il)		630-485-7370			28DAYS		630-845-7370	
Address											
COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154											
Dispatcher				Driver Ti				Truck #		Trailer #	
jane				rafael				717		W949	26
LOAI		RMATIO	NC								
Rate		Туре				Unit		Quar	ntity	Total	
\$1,600.00					Flat	lat			\$1,600.00		
Rates that are	based on v	veight or o	count will be calcu	lated from the qua	ntities lo	aded.			Tota	l: \$1,6	600.00 USD
Mode	Trailer	Туре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Cas	e Count	Hazmat	Lo: Re	ad quirements
FTL	Van		53 ft				0 pallets/0	cases	Non- Hazardous	S	
Special Temp Instructions			1					LxWxH			
Pick-up Location Date Time											
Birmingham, AL					9/5/2024				FCFS 08:00 to 14:00		
Commoditie	es:										
Pick Up #	C	Quantity	Unit	Commodity	/		Notes				
1	1		Truckload	Retail Liquida	ation						
Delivery Loca	tion				Da	ite			Time		
Garfield, NJ				9/7/2024				FCFS 10:00 to 12:00			
CARRI	ER RES	PONS	IBLE FOR								
Unloading	None w/	valid unl	oading receipt	Pallet Excl	hange	None		Estima	ated Weight	2500	0
Note to Carrier BROKEN PRIOR TO RECIPT BY CONSIGNEE \$200 FINE IF DRIVER DOES NOT FOLLOW BLIND PICK UP PROTOCOL \$200 FINE IF DRIVER DOES NOT FOLLOW BLIND PICK UP PROTOCOL \$200 FINE IF DRIVER DOES NOT FOLLOW BLIND DELIVERY UP PROTOCOL \$200 FINE IF DRIVER DOES NOT FOLLOW BLIND DELIVERY UP PROTOCOL Must accpet tracking. TQL policy for detenion & layover NO EXCEPTIONS.											









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.





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TQL PO# 29423419

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/ Jane Smith









BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 09/09/2024 INVOICE #: 29423419 TERMS: NET 30 DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2727 31st Ave N, Birmingham, AL 35207, USA - 141 Lanza Ave, Garfield, NJ 07026, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

La contra		D	LLOFL	11	ALUMDOI, D	
	SHIP FROM			Bill of I	BAR CODE	CPACE
	Name: Prime Warehouse		and a start of the			SIL
	Address: 2727 31 st Ave N City/State/Zip: Birmingham, AL, 3520	77			BAN	209-317-6705
	SID#:	57	-		12 // Rafae	// 685-01
	SID#. SHIP TO		FOB:	Carrie	r: Royal S // the	689-317-6705
		Less I'	a destant	Uni	r: Royal 0 mber(s): 02 7 TQL 29423419	639
	Name: Receiver	Location	#:		mber(s): 04	
	Address: 141 Lanza Ave, Building 2	29		Sear The	TQL 29423419	
	City/State/Zip: Garfield, NJ, 07026 CID#:			Delivery	PO:	
	THIRD PARTY FREIGHT CHA	BOES BULL TO	FOB:	Don	BAR CODE	SPACE
	Name: TQL	INGES BILL TO	<u>):</u>		BARCODE	
	Address: P.O. Box 799 Milford, OH 451	50				propaid
				Freight C	Charge Terms: (freigh	t charges are prepaid
				unless ma	rked otherwise) Collect	
	SPECIAL INSTRUCTIONS:		Select and select and	Prepaid		ding: with attached
	DO NOT BREAK SEAL // ONLY RECEIV	ER CAN BRE	EAK SEAL		underlying Bills of	of Lading
	CUSTOMER ORDER NUMBER #	CUSTON	IER ORDER INFO	RMATION		SHIPPER INFO
	#	UNITS	WEIGHT PA	LLET/SLIP	ADDITIONAL	
			Y			
				N		
			Y			· Billing and a particular section
	GRAND TOTAL					
	HANDLING PACKAGE	CAF		ION		
	UNIT				SCRIPTION	
	QTY TYPE QTY TYPE WEIG	HT H.M. (X)	Commoditives requiring spe must be so marked and p	acial or additional care backaged as to ensure	or attention in handling or stowing safe transportation with ordinary	NMFC # CLASS
	Pallet Units		See	Section 2(e) of NIME	C Item 360	NMFC # CLASS
-	Where the rate is down down		GI	RAND TO		
	Where the rate is dependent on value, shippers are required to st declared value of the property as follows: "The agreed or declared value of the property is specifically stated	ate specifically in writi	ng the agreed or	COD Amo	TAL	
	perper	t by the shipper to be	not exceeding	Fee	ount: \$	
ł	NOTE Liability Limitation for loss or damage RECEIVED, subject to individually determined rates or contracts of between the carrier and shipper, if applicable, otherwise to the rate established by the carrier and are available to the shipper, on regulations.	e in this shipn	nent may be an		Sustomer ab	Prepaid:
	between the carrier and shipper, if applicable, otherwise to the rate established by the carrier and are available to the shipper.	hat have been agreed as, classifications and	upon in writing rules that have been	The carries	49 U.S.C. 14700	ptable:
-		est, and to all applicat	ble state and federal	of freight and a	49 U.S.C. 14706(c)(1) all not make delivery of this s all other lawful charges.	(A) and (B).
1	This is to certify that the above named materials are property at a more	Trailer Loaded:	Freight Counter			inprinent without payment
	described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	By Shipper By Driver	By Shine	-	CAPDURE	Shipper
		By Driver	By Driver/palle	ets said to	Carrier acknowledges receipt of pac Carrier certilies emergency respons and/or carrier has the U.S. DOT emi- equivalent documentation in e	Shipper RE / PICKUP DATE
	and the second se		By Driver/Pieo	ės	documentation in the	ergency respect was made available
L			111 111		Property described above is read	icia. So utildebook or
	Check in 9:00 Check out 9:49	۸.	-	-	Property described above is receiption	ved in good order, except as
	Check in 9:00	MAG	9-7-"	5.	1	
	C. ()	: Ans	0.1	(7	~	
	1-15 DOL 9:11	pri	g c	- (AFE	
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