DRIVER/CARRIER INFORMATION SHEET TQL PO# 29593479



Pickup Dates

Delivery Dates

9/21/24

9/24/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew D Nelson	800-580-3101 x51898	ANelson@TQL.com	5138722968

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	Devorah	ashley	

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 N	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41188
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PICKUPS

Shed	City	Sta	te Zip	PU#	Date	Time
STATEWIDE TIRES INC (CITY OF INDUSTRY, CA)	City Of Indust	cry CA	91748	YMMU6981082//T RHU5203817	9/21/2024	Appt 09:00
	Information	n:				
	Statewide Tires	Inc				
	17588 Rowland Ste# A199 Industry, CA 91					
	Commodities:					
	Quantity	Unit	Comr	nodity	Note	s
	1	Truckload	Calenc	ars		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SHIP-RIGHT SOLUTIONS (SOUTH PORTLAND, ME)	South Portland	ME	04106		9/24/2024	FCFS 08:00 to 15:00 Note:MUST ARRIVE BY 3***
	Information:					
165 Pleasant Avenue South Portland, ME 04						

Page 1 of 2





ALL APPTS ARE FIRM & LATE FEES MAY BE APPLIED *TRAILER MUST BE CLEAN, DRY, ODOR FREE, NO HOLES* *MUST ACCEPT TRACKING FOR DURATION OF TRIP* *\$150 FOR TONU & LAYOVER* *DO NOT LEAVE LOAD UNATTENDED*

Note to Carrier

NO DETENTION/LAYOVER PAID FOR MISSED APPTS
NO DETENTION PAID FOR FCFS SHIPPERS OR RECEIVERS

MUST TURN IN ALL PAPERWORK WITHIN 48 HRS OF DELIVERY
TQL MUST BE NOTIFIED IF YOU CANT MAKE APPT

MUST RUN DEDICATED//MUST ACCEPT TRACKING

Vaccination	Requirements f	for loads	delivering to	Canada
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	U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
•	If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29593479

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# 29593479

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
Andrew Nelson	800-580-3101 x51898	ANelson@TQL.com	5138722968

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 #
Devorah	ashley	732	ptlz244733

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$6,400.00	Line Haul	Flat	1	\$6,400.00

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

ı otal:	\$6,400.00	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
City Of Industry, CA	9/21/2024	Appt 09:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Calendars	

Delivery Location	Date	Time
South Portland, ME	9/24/2024	FCFS 08:00 to 15:00 Note:MUST ARRIVE BY 3***

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41188
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ALL APPTS ARE FIRM & LATE FEES MAY BE APPLIED

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MUST ACCEPT TRACKING FOR DURATION OF TRIP

\$150 FOR TONU & LAYOVER

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NO DETENTION PAID FOR FCFS SHIPPERS OR RECEIVERS

MUST TURN IN ALL PAPERWORK WITHIN 48 HRS OF DELIVERY

TQL MUST BE NOTIFIED IF YOU CANT MAKE APPT

MUST RUN DEDICATED//MUST ACCEPT TRACKING





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

CARRIER	INVOICE :	H
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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 Standard - 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.



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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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.





• U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadia drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
• □ □ □ □ □ □ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.
TQL PO# 29593479
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/ Devorah Jones

Vaccination Requirements for loads delivering to Canada:







INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 09/26/2024 INVOICE #: 29593479 TERMS: NET 30 DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		17588 Rowland St ste a199, Industry, CA 91748, USA - 165 Pleasant Ave, South Portland, ME 04106, USA			
		Freight Income	1	\$6,400.00	\$6,400.00

TOTAL	
\$6,400.00	

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

SHIP FROM



Bill of Lading Number:20240921 Appointment time:

Carrier Name: ASL GLOBAL LOGISTICS INC

ASL C	LOBAL LOGISTCS	INC	OE
-00	Rowland St. City of	Industry	040
TEL:	626-503-0016	maday,	CA91748

SHIP TO

SELLERS PUBLISHING INC 161 JOHN ROBERTS RD SOUTH PORTLAND ME 04106

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:;

Trailer number:

Seal number(s): 251991

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid□ Collect□ 3rd Party□

Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION							
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
Full trailer calendars							

CARRIER INFORMATION

Handling Unit Package						LTL Only		
Qty	Туре	Qty	Type	Weight		Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class
			Box	LBS				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect□Prepaid□Customer check acceptable□

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c) (1) (A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the n writing between the carrier and shipper, if applicable, otherwise to the rates, feations, and rules that have been established by the carrier and are available to apply the carrier and are available to the carrier and the same carrier and the carri oper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other laws to the charges and all other lawful fees.

Shipper Signature

Trailer Loaded:

By shipper ☐By driver

Freight Counted:

☐ By shipper

By driver/pallets said to contain □By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.