



TQL RATE CONFIRMATION FOR PO# 29663935

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Terrence Warfield	800-580-3101 x57670	TWarfield@TQL.com	5135219606

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 #
bonnie	jamie	712	w97035

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,100.00	Line Haul	Flat	1	\$4,100.00

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

Total: \$4,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/7 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Houston, TX	9/26/2024	FCFS 07:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Agricultural machinery for planting and seeding	

Delivery Location	Date	Time
Winchester, NH	9/30/2024	FCFS 08:00 to 16:00
Warner, NH	9/30/2024	FCFS 08:00 to 16:00
Plattsburgh, NY	9/30/2024	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20500
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**Note to
Carrier**

VERT LOGISTIC POST & 8 STRAPS TO GET LOADED
TRACKING REQUIRED FOR DETENTION
NO ROLL UP DOORS



T Q Y L



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

CARRIER INVOICE #

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.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

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](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.



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ 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.

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TQL PO# 29663935

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/ **Bonnie R**





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 09/30/2024
INVOICE #: 29663935
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		9020 Jackrabbit Rd, Houston, TX 77095, USA - 5 Latour Ave, Plattsburgh, NY 12901, USA			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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

Bill of Lading: 0000113803

4713194W

Date: 09/24/2024

SHIP FROM

[Name]: MAHINDRA USA, INC. HOUSTON
[Street Address]: 9020 JACKRABBIT ROAD, SUI
[City, ST ZIP Code]: HOUSTON, TEXAS 77095
[Phone Number]:

SHIP TO

[Name]: GARY'S POWER EQUIPMENT - SHIPP
[Street Address]: 9 Warwick Rd
[City, ST ZIP Code]: Winchester New Hampshir 03470
[Phone Number]: 603-239-4953

SPECIAL INSTRUCTIONS / NOTES: -TUES-LOAD#1

CARRIER INFORMATION

Handlind Unit

Qty	Part Number	Serial Number	Invoices Number	Description
1	AEMB40-60	60B205653	7601024158	BH COMPLETE FOR 1640 R
1	KMW65B50M	B240518554	7601024159	BH COMPLETE FOR 5100 W
1	KMW65B50M	B240918660	7601024160	BH COMPLETE FOR 5100 W
1	AEM-40-KIT	164060B02345		
1	KMW50M-KIT	MK24091539		
1	" "	MK24091552		

DEALER : IMMEDIATELY INSPECT SHIPMENT

Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

Model Number	Serial Number	Description of Damage or Shortage

Carrier Name:

Carrier Signature/Pickup Date

Driver's name printed Jimmy

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

Shipper Signature/Date: *Byron C* 9-26-24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Freight Counted:

- ☐ By Shipper/driver
☐ By driver/pallets said to contain
☐ By driver/pieces

Dealers are requested to fax this completed bill of lading to MUSA point-of origin on the date of delivery to initiate any resolutions.

Fax to : Product support - Houston Operations 281-449-7778
Fax to : Product support - Chattanooga Operations 423-899-2262
Fax to : Product support - Northeast Operations 570-520-4057



Bill Of Lading

Load Number	30005
BOL Number	#3 5013422
Ship Date	2024-09-27
Delivery Date	2024-09-30
P.O. Number	#4 134222
Freight Charges	Prepaid


Shipper	Consignee
VSR INDUSTRIES INC 1941 Ramrod Ave Henderson, NV, 89014 Tel: 702-382-7773	cesars virgina 1100 west main street Danville, VA, 24541 Tel:

Tel: 702-382-7773	Tel:
3rd Party Billing	Transportation Company ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, 60638 Tel: 630-485-7370 Ext: 111

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
18	gming stands	16000	TL			
Total Pieces		Total Weight	Emergency Response Phone			
18		16000 LBS.				

<p>Notes: PLEASE SEND PIC OF BOL WHEN LOADED AND PIC OF LOAD #3 50134221 Seal # 048665</p>	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name Torch Glass	Date 9/30/24	Signature 	Number Of Pieces Received
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 09/24/2024

Bill of Lading: 0000113802

471311944

SHIP FROM

[Name]: MAHINDRA USA, INC. HOUSTON
[Street Address]: 9020 JACKRABBIT ROAD, SUI
[City,ST ZIP Code]:HOUSTON , TEXAS 77095
[Phone Number]:

SHIP TO

[Name]: KNOXLAND EQUIPMENT INC.
[Street Address]: 25 Old Warner Road
[City, ST ZIP Code]: Warner New Hampshire 03278
[Phone Number]: 603-746-5260
[Fax Number]: 603-746-5260
[E-Mail Address]: KNOXLAND@AOL.COM
[Web Site]: KNOXLAND.COM
[Comments]: TUES-LOAD#1

SPECIAL INSTRUCTIONS / NOTES: -TUES-LOAD#1

CARRIER INFORMATION

Handlind Unit		Serial Number	Invoices Number	Description
Qty	Part Number			
1	TEC-6000-BKT ✓		7600532058	BUCKET FOR 6000 LOADE
1	21264FHILB	MBNMFL6DKRZL00224	7600284691	TR 2126 HST W/IND TIRE
1	21264FHITLM	MBNMFL6DKPZH00020	7600284692	TR 2126 HST W/TURF TIR
		Bracket bent		

DEALER : IMMEDIATELY INSPECT SHIPMENT

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Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

received without damages or shortages.		
Model Number	Serial Number	Description of Damage or Shortage
	Miy Hagio	Cell # 305-928-9707

Carrier Name:

Carrier Signature/Pickup Date

Driver's name printed

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

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

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[] By driver/pallets said to contain
[] **By driver/pieces**

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