

#### TQL RATE CONFIRMATION FOR PO# 29676243

# 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
Sereen Qutob	800-580-3101 x42440	SQutob@TQL.com	5138723181

## **CARRIER CONTACT**

Office Staffed 24/7

Total: \$4,200.00 USD

LxWxH

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

Mode FTL

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
bonnie	Sid	425315	h3250

#### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$4,200.00	Line Haul	Flat	1	\$4,200.00

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

ı	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
	Van	53 ft			0 pallets/0 cases	Non- Hazardous	

Pick-up LocationDateTimeNorth Las Vegas, NV9/30/2024Appt 12:50

#### Commodities:

Carrier

**Special Temp Instructions** 

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Retail Liquidation	

Delivery Location	Date	Time
Calera, AL	10/2/2024	FCFS 08:00 to 14:00

DRY LOADS - REEFER MUST BE CLEAN, ODOR FREE, & COMPLETELY DRY. NO TONU FOR REJECTED TRAILER.

### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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Note to SEAL IS 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 DELIVERY UP PROTOCOL

. TQL policy for detenion & layover NO EXCEPTIONS. palletized









	If this box is checked, Carrie	is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR ST	ANDARD MAIL	OVERNIGHT INVOICING	

FOR STANDARD MAIL TQL PO Box 799

**TQL** 1701 Edison Drive Milford, OH 45150

## **QUICK PAY**

Milford, OH 45150

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@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.



## 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

Quick Pay - 513-688-8895 Standard - 513-688-8782

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 TOL 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.





TQL PO# 29676243		

Carrier Representative Signature

Name\* S/ Bonnie R





<sup>\*</sup>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



## **INVOICE**

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE DATE: 10/02/2024 INVOICE #: 29676243 TERMS: NET 30 DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		3010 E Alexander Rd, North Las Vegas, NV 89030, USA - 41 N Industrial Pkwy, Calera, AL 35040, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL	
\$4,200.00	

#### 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

Date, 9.7	27/24				BILI	L OF I	LAD	DING		Page _	_1_	
Name: Liquidity Services  Address: 3010 E Alexander Rd  City/State/Zip: North Las Vegas, NV, 89030								Bill of Lading Number: 9848262   9848256				
SID#: FOB:								Carrier:	TOL			
Name:	Name: Hijaz Trading Warehouse Location #:							Carrier, TQL				
	Address: 41 N Industrial Pkwy				Seal number(s) SCAC: TQL 29							
City/St	ate/Zip:	Calera A	L 35040			FOB:	0					
	Name: TQL  Address: P.O. Box 799 Milford, OH 45150							BAR CODE SPACE				
CDECIAL INCTRUCTIONS							Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3 <sup>rd</sup> PartyX_					
	SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL// ONLY RECEIVER CAN BREAK SEAL							Master Bill of Lading: with attached underlying Bills of Lading				
cus	CUSTOMER ORDER NUMBER #					# UNITS WEIGHT PA			RMATION ALLET/SLIP ADDITIONAL SHIPPER INFO			
							Y	RCLE ONE)				
							Y	N				
GRAN	GRAND TOTAL				-		Y	N				
					CAR	RIER INFO						
U	DLING NIT	100 100 100		15000					SCRIPTION	NMEC #	CLASS	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so m	narked and	special or additional care or attention in handling or stowing and packaged as to ensure safe transportation with ordinary care.  See Section 2(e) of NMFC Item 360				
	Pallet		Units				G	GRAND TOTAL				
Where the	rate is depend	tent on value	shippers are re	equired to state speci	fically in wri	ting the agreed	_	COD Amount: \$ x				
	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						•	Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐				
NOTE Liability Limitation for loss or damage in this shipment may be ap							pplicable. See 49 U.S.C.   14706(c)(1)(A) and (B).  The carrier shall not make delivery of this shipment without payment					
establishe	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carner 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.							of freight and all other lawful charges.  Shipper Signature				
This is to certify that the above named materials are properly classified, sescribed packaged, marked and labeled, and are in proper condition for					er Loaded: By Shipper By Driver By Driver By Driver By Driver/pallets said 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.			
Vec	y M.	Lus	7.30	0-24								

Seal # 25287147

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