

**Pickup Dates**  
10/1/24

**Delivery Dates**  
10/3/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Lisenbee	800-580-3101 x41596	JLisenbee@TQL.com	0

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	edward

### 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

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	45000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GOPHER RESOURCE	Tampa	FL	33619	SO102610	10/1/2024	FCFS 06:00 to 20:00

#### Information:

Gopher Resource  
1901 North 66th Street  
Tampa, FL 33619  
MUST SCALE ON SITE CALL 813-744-5087

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Lead	1 Green & 2 Blue stripes along the front, top & back of the bundle/ 4 bands 2 in each direction

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
POWERLAB FOR EAST PENN (SAVANNA, IL)	Savanna	IL	61074	SO102610	10/3/2024	FCFS 06:00 to 23:00 Note:Open Mon-Thurs 0600-2300

#### Information:

9741 Power Lab Rd  
Savanna IL 61074



**Note to  
Carrier**

**\*NO REEFERS ALLOWED - you will not get loaded, you will not get a TONU, and we will be sad\* MUST HAVE CLEAN TRAILER, DRIVER IS IN CHARGE OF PROPER DUNNAGE DISPOSAL IN CORRECT BINS AT RECEIVER, AT PICKUP TAMPA, FL LOCATION WILL APPLY DUNNAGE TO TRAILER, AT EAGAN, MN OFFICE DRIVER IS REQUIRED TO APPLY DUNNAGE TO TRAILER USING DUNNAGE AND TOOLS SUPPLIED BY SHIPPER. Must Accept Tracking. Shipper will scale in and scale out, apply dunnage and a seal.**

**\*\*\*If driver arrives at shipper with a reefer trailer, shipper will reject truck and no TONU will be paid.\*\*\***

**Driver Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if the trailer is not sealed at the time of loading TQL must be notified prior to leaving the shipper.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must present proper paperwork along with a Driver's License or Valid Photo ID at time of pick up.
- Clean, legible PODs must be submitted to TQL within 24 hours of delivery.
- Carrier cannot have any form of removable MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanently affixed to the provided equipment.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- If instructed by anyone other than TQL to change course, redeliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- In the event of a breakdown, over the road issue, or any delay that jeopardizes delivery time, TQL may request that the carrier allow a repower to avoid/mitigate damages.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

**For loads picking up or delivering to US government facilities:**

- TQL Security Form must be completed and submitted prior to dispatch
- Driver(s) must be U.S. citizen(s) (No green cards allowed)
- Driver(s) must have a clean background check (No felonies)
- No weapons in the truck
- No unauthorized passengers are permitted in truck (Non-driver spouse, Children, Pets, etc.)

**Fees/Accessorials:**

- Late delivery may result in non-payment of freight charges, and special damages as a consequence of



being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. In the event of a breakdown or any delay that jeopardizes an on-time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 29698888

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# 29698888

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Lisenbee	800-580-3101 x41596	JLisenbee@TQL.com	0

## 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	edward	727	w94935

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1	\$1,250.00

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

Total: \$1,250.00 USD

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

Pick-up Location	Date	Time
Tampa, FL	10/1/2024	FCFS 06:00 to 20:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lead	1 Green & 2 Blue stripes along the front, top & back of the bundle/ 4 bands 2 in each direction

Delivery Location	Date	Time
Savanna, IL	10/3/2024	FCFS 06:00 to 23:00 Note:Open Mon-Thurs 0600-2300

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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Note to  
Carrier

**\*NO REEFERS ALLOWED - you will not get loaded, you will not get a TONU, and we will be sad\* MUST HAVE CLEAN TRAILER, DRIVER IS IN CHARGE OF PROPER DUNNAGE DISPOSAL IN CORRECT BINS AT RECEIVER, AT PICKUP TAMPA, FL LOCATION WILL APPLY DUNNAGE TO TRAILER, AT EAGAN, MN OFFICE DRIVER IS REQUIRED TO APPLY DUNNAGE TO TRAILER USING DUNNAGE AND TOOLS SUPPLIED BY SHIPPER. Must Accept Tracking. Shipper will scale in and scale out, apply dunnage and a seal.**



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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.



**\*\*\*If driver arrives at shipper with a reefer trailer, shipper will reject truck and no TONU will be paid.\*\*\***

**Driver Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment
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**Fees/Accessories:**

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TQL PO# 29698888

\_\_\_\_\_  
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**





## INVOICE

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

**INVOICE DATE:** 10/03/2024  
**INVOICE #:** 29698888  
**TERMS:** NET 30  
**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		1901 N 66th St, Tampa, FL 33619, USA - 9741 Power Lab Rd, Savanna, IL 61074, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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**





Print Date 10/1/2024  
11:11:22 AM

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

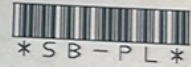
Name of Carrier / Broker TQL	Load Date 10/01/24	BOL No SHPT103183
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

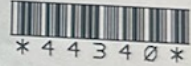
<b>From:</b> Gopher Resource 6505 Jewel Avenue Tampa, 33619 FL United States		<b>To:</b> Dan Breidegan POWERLAB for East Penn 9741 POWERLAB RD SAVANNA, IL 61074				
<b>Carrier:</b> ROYAL 3	<b>Trailer Number</b> 241144	<b>3rd Party PrePaid</b> <b>Bill To:</b> TQL				
<b>Freight Charges are PREPAID unless marked COLLECT</b> <input type="checkbox"/> Check box if COLLECT		<b>FOR FREIGHT COLLECT SHIPMENTS:</b> <small>If this shipment is to be delivered to the consignee, without recourse on the carrier, the consignee shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature of Consignor				
<b>No. Packages</b> 23.00	<b>HM</b> *	<b>Description of Articles</b> Corroding Soft Lead Block	<b>Weight</b> 44,340	<b>Order/Pick Number</b> SO102610	<b>Class Or Rate</b>	<b>Charges</b> Carrier Use Only

Item No. CBK  
Cust. Item No. \*SB-PL\*  
Pricing Method: CONV  
Lot No. T087 (23)  
Cust PO No. \*JGT985422\*  
Cust Ref. No.

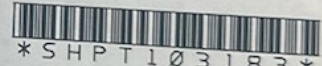
DRIVER  
COPY



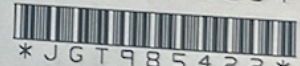
\*SB-PL\*



\*44340\*



\*SHPT103183\*



\*JGT985422\*

Comments: Seal #19710969

Phillip Kradke 10-2-24

44,340 Gross All Product 0 Total Packaging 44,340 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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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 Regulations of the Department of Transportation.

SHIPPER Gopher Resource  
PER Nickie Sanders

CARRIER  
PER

TOTAL CHARGES \$ 0.00

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of

DATE: 10/1/2024