

Pickup Dates
10/2/24

Delivery Dates
10/3/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Boynton	800-580-3101 x51326	ABoynton@TQL.com	5136884949

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	milos	patrick

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	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Precision Corr (CONYERS,GA)	Conyers	GA	30012	4006	10/2/2024	FCFS 08:30 to 14:00
Information: Precision Corr 1875 Rockdale Industries Blvd Conyers GA, 30012						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Packaging boxes				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
IPC LOUISIANA (ALEXANDRIA, LA)	Alexandria	LA	71303		10/3/2024	Appt 07:00
Information: IPC louisiana 2107 Chanute Dr Alexandria, LA 71303, USA						



Carrier Requirements:

- Tracking is required for the entirety of the shipment and prior to being dispatched.
- Pictures of the BOL must be sent UPON PICKUP to Kampack@TQL.com (or texted to 843-478-4510)
- Trailer cannot be used for meat, plants, or any product that will render the trailer unfit for immediate use - trailer should be returned CLEAN.
- In order to get paid as quickly as possible, carrier must send all pages of BOL right after delivery to Kampack@TQL.com

Drop trailer Requirements:

- Driver must confirm order numbers and delivery address before leaving the shipper. Call extension 50484 or send TQL a picture of the BOL to Kampack@TQL.com for approval.
- Pickup and delivery appointments are strict; \$50-\$320 late fees will apply for missed appointments and late trailer returns/drops.
- Trailer must be returned clean, empty, and free of odors. MUST SEND PICTURE OF INSIDE OF EMPTY TRAILER. \$150 TRAILER CLEANING FEE.
- Trailer must be returned with the same number of straps used to secured the preloaded shipment.
- Trailer must be returned to dock doors 120-129, or the carrier may be back charged for the cost of moving it. Please email, call, or text the dock door you've returned the trailer to. If no door is available, notify TQL before leaving.
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TQL PO# 29685664

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TQL RATE CONFIRMATION FOR PO# 29685664

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
Andrew Boynton	800-580-3101 x51326	ABoynton@TQL.com	5136884949

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 #
mil0	patrick		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul	Flat	1	\$1,050.00

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

Total: \$1,050.00 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
Conyers, GA	10/2/2024	FCFS 08:30 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging boxes	

Delivery Location	Date	Time
Alexandria, LA	10/3/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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Note to
Carrier

MUST BE FRESH ON HOURS. MUST DELIVER BY APPT TIME



☐ 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.

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TQL PO# 29685664

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/ Milo Morrison





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Special Temp Instructions						

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Information: Precision Corr 1875 Rockdale Industries Blvd Conyers GA, 30012						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Packaging boxes				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
IPC LOUISIANA (ALEXANDRIA, LA)	Alexandria	LA	71303		10/3/2024	Appt 07:00
Information: IPC louisiana 2107 Chanute Dr Alexandria, LA 71303, USA						



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INVOICE

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

INVOICE DATE: 10/03/2024
INVOICE #: 29685664
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		1875 Rockdale Industrial Blvd, Conyers, GA 30012, USA - 2107 Chanute Dr, Alexandria, LA 71303, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

Delivery Receipt

Delivery Receipt No 25914
Shipping Date: 10/2/2024

Page: 1

Ship To: IPC-Amazon
CPU

2107 Chanute Dr.
Alexandria, LA 71303

Sold To: IPC-Amazon
CPU

Conyers, GA 30012

Seal #360301

Salesrep		Ship Via		Truck			FOB	
		CPU		CPU			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
24	36600 EA	34194-1-1 COR10747 (B71) - GLUE ONLY Z22388-1-- 40 x 3 1/2 x 10 D/C Joined 32 ECT B	4006	24	600	14400 EA	P	
Order Total						14400		1200

Total SQA: 154,420

Total Weight: 1,200

Received By:

Joseph M. Smith 10-3-24

Date:

Time: