



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64738
TERMS: NET 30
DUE DATE: 12/11/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 11/07/2024 | | 108 N Kensington Dr, Appleton, WI 54915, USA - 21101 Johnson Rd, Apple Valley, CA 92307, USA | | | |
| | | Freight Income | 1 | \$4,000.00 | \$4,000.00 |

| |
|--------------|
| TOTAL |
| \$4,000.00 |

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



TQL RATE CONFIRMATION FOR PO# 29894708

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 |
|---------------|---------------------|-------------------------|------------|
| Zachary Morey | 800-580-3101 x53654 | MoreyGroupAdmin@tql.com | 5139438670 |

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 # |
|------------|--------|---------|-----------|
| asta | ariel. | 708 | 289470 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$4,000.00 | Line Haul | Flat | 1 | \$4,000.00 |

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

Total: \$4,000.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|----------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 35 pallets/113 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|--------------------------------|
| Appleton, WI | 11/7/2024 | Appt 12:00 Note:APPT 11/7 1200 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------|-------|
| 1 | 1 | Truckload | Toys | |

| Delivery Location | Date | Time |
|-------------------|------------|--------------------------------|
| Apple Valley, CA | 11/11/2024 | Appt 11:00 Note:appt# 29762378 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 17515 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to
Carrier**

In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.

Loads must only arrive to delivery location on set delivery date. If truck pulls on-site to receiver on any date earlier or later than set date, there will be fees for early or late delivery.

MUST TRACK/ANSWER ALL CALLS - NEED STRAPS - NO BRANDING - STRICT DEL APPT EARLY/LATE FEES APPLY



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 REQUEST TO 800-580-3101.

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 the load is delivering to any Macy's DC facility, driver assist is required at the receiver.

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- All pages of the BOL/POD must be emailed to MoreyGroupAdmin@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check-in and check-out times.
- Handwritten times should be signed by the facility and match TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$150.
- TQL requires the following communication.
- At or before the appointment time/within the FCFS window that a driver is checked into the facility
- At the time the driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER



TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer 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.Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO’s as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 29894708

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/ **ASTA MIJAC**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29894708

Pickup Dates

11/7/24

Delivery Dates

11/11/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|---------------|---------------------|-------------------------|------------|
| Zachary Morey | 800-580-3101 x53654 | MoreyGroupAdmin@tql.com | 5139438670 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | asta | ariel. |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|----------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 35 pallets/113 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 17515 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--------------------------------|----------|-------|-------|-----------------|-----------|--------------------------------|
| Hasbro C/O GNC - Valley Pack 1 | Appleton | WI | 54915 | 2759079 / S1041 | 11/7/2024 | Appt 12:00 Note:APPT 11/7 1200 |

Information:

Hasbro C/O GNC - Valley Pack 1
108 N Kensington Dr
Appleton, WI 54915

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|-----------|-----------|-------|
| 1 | Truckload | Toys | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|--------------|-------|-------|--------------------------------|------------|--------------------------------------|
| WAL MART (APPLE VALLEY, CA) | Apple Valley | CA | 92307 | appt# 29762378 / 7336530857 | 11/11/2024 | Appt 11:00 Note:appt# 29762378 |
| <div>Information:</div> <div>21101 Johnson Rd Apple Valley CA 92307</div> | | | | | | |

Note to Carrier

In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.

Loads must only arrive to delivery location on set delivery date. If truck pulls on-site to receiver on any date earlier or later than set date, there will be fees for early or late delivery.

MUST TRACK/ANSWER ALL CALLS - NEED STRAPS - NO BRANDING - STRICT DEL APPT EARLY/LATE FEES APPLY

| | | | |
|--|--|--|--|
| Date: 10/15/2024 | | Page: 1 of 1 | |
| Bill of Lading | | | |
| SHIP FROM Name: Hasbro C/O GNC - Valley Pack 1 Address: 108 NORTH KENSINGTON DRIVE City/State/Zip: Appleton, WI 54915 SID#: 492444040 | | Bill of Lading Number: 07693000011043747 | |
| SHIP TO Name: WAL-MART DC 7033G-GENERAL Address: 21215 JOHNSON RD City/State/Zip: APPLE VALLEY, CA 92307 CID#: | | Carrier Name: TOTAL QUALITY LOGISTICS, LLC Trailer number: 803257 Seal number(s): 14843854 SCAC: TQYL Pro Number: 492444040 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Hasbro c/o Cass Information Systems P.O. Box 67 St. Louis, MO 63166 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: Shipment Number: 2759079 STOP# 1 of 1 | | Deliver On: 11/11/2024 | |

MUST SCHEDULE ALL PURCHASE ORDERS WHEN REQUESTING DELIVERY APPOINTMENT

| CUSTOMER ORDER INFORMATION | | | |
|----------------------------|--------|-------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | CUBE (CF) |
| 7336530857 | 113 | 17515.1 | 2729.6 |
| N 07033 0053 00007 | | | |

| CARRIER INFORMATION | | | |
|---------------------|---------|---------|----------------|
| HANDLING | PACKAGE | WEIGHT | WEIGHT |
| QTY | TYPE | QTY | TYPE |
| 113 | UN | 17515.1 | |
| GRAND TOTAL | | | |
| | | 113 | 17515.1 2729.6 |

COMMODITY DESCRIPTION: 7033 7336530857 DATE: 11-11-24

CLASS: 84260 SS 125

REASON: 972248

RECD BY: N

DRY HELPED UNLOAD: Y

| | |
|--|--|
| COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
|--|--|

| | |
|--|--|
| GRAND TOTAL: 17515.1 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$113. | |
|--|--|

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

This shipment is governed by the written contract of carriage between shipper and carrier and shall incorporate any terms, conditions, and exceptions of the carrier's tariff. The shipper agrees to indemnify the carrier for any loss or damage to the carrier's equipment or property caused by the shipment. The shipper shall be liable for the full value of the shipment in the event of a total loss. The shipper shall be liable for the full value of the shipment in the event of a total loss. The shipper shall be liable for the full value of the shipment in the event of a total loss.

| | | |
|--|---|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in proper condition for transportation according to the applicable regulations of the DOT. | TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | FREIGHT CARRIER <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver |
|--|---|--|

CARRIER SIGNATURE / PICKUP DATE
 Carrier certifies emergency response equipment is available and carrier has the DOT emergency response placards for this shipment. Carrier shall provide the shipper with a copy of the carrier's emergency response plan upon request.