



## INVOICE

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

**INVOICE DATE:** 11/15/2024  
**INVOICE #:** R65464  
**TERMS:** NET 30  
**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		6500 Jefferson Metro Pkwy, McCalla, AL 35111, USA - 782 Birch St, Pocatello, ID 83201, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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# 30235751

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
Jennifer DiPerna	800-580-3101 x54960	JDiPerna@TQL.com	5139473841

## 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	remi	770	94923

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,300.00	Line Haul	Flat	1	\$3,300.00

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

Total: \$3,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			16 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Mc Calla, AL	11/13/2024	Appt 14:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Steel coil	

Delivery Location	Date	Time
Pocatello, ID	11/15/2024	FCFS 08:00 to 15:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37565
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Note to  
Carrier

severe late fees apply. MUST HAVE WOOD FLOORS, Shipper will block and brace coils in trailer



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](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 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.



- Tracking is a requirement for all TQL shipments. Tracking must be accepted and kept active throughout the duration of the load. Failure to do so may result in rate deductions.
- POD must be received within 24 hours of delivery or carrier may be subject to a claim.
- 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.

TQL PO# 30235751

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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**



T Q Y L







POSCO America Alabama Processing Center Co., Ltd  
Address : 6500 Jefferson Metro Pkwy, McCalla, AL 35111  
Telephone : 2052772144 Fax : 2054778240

Customer : Virginia Transformer Corporation  
Destination : Virginia Transformer Corporation  
Address : 3770 POLELINE ROAD #37, POCATELLO, ID 83201  
Telephone :

## Test Certification for Material

posco  
AAPC

WEATHER PROTECTION  
REQUIRED

Arrangement No. : F12411120016(F1-11-12-016)  
Arrangement date : 11/12/2024

NO	Item	Product No.	Spec	Size(mm)	Weight(Kg)	Size(Inch)	Weight(Lb)	Qty.	Coil No.	CUST PO	Part No.	W/kg @ 1.7T/60Hz
14	HGO	K7A068263A1	POSCO 23PHD080	0.23X609.6XC	1,440	0.0091x24.0000xC	3,175	1	EBD1025AA	487667	148024PH	0.98
15	HGO	K7A068266A1	POSCO 23PHD080	0.23X609.6XC	1,360	0.0091x24.0000xC	2,998	1	EBD1150A	487667	148024PH	0.99
16	HGO	K7A068266A3	POSCO 23PHD080	0.23X609.6XC	1,360	0.0091x24.0000xC	2,998	1	EBD1150A	487667	148024PH	0.99
Sub Total :					6,250		13,778	5				
Total					17,040		37,565	16				

POSCO-AAPC

NAME:

SIGNATURE:

Quality Manager:

NAME:

SIGNATURE:

Sales Manager  
Jungyun Nam

Transport :  
CAR/Container :  
Carrier :  
Phone No :

CONSIGNEE DATE/TIME:

NAME:

SIGNATURE:

\*For the Core Loss of WtLB, please multiply by 0.453592 to the value of W/kg

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No distribution is allowed without permission.



# Test Certification for Material

posco  
AAPC

WEATHER PROTECTION  
REQUIRED

POSCO-AAPC  
POSCO America Alabama Processing Center Co., Ltd  
Address : 6500 Jefferson Metro Pkwy, McCalla, AL 35111  
Telephone : 2052772144 Fax : 2054778240  
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Arrangement No. : F12411120016(F1-11-12-016)  
Arrangement date : 11/12/2024

NO	Item	Product No.	Spec	Size(mm)	Weight(Kg)	Size(Inch)	Weight(Lb)	Qty.	Coil No.	CUST PO	Part No.	W/kg @ 1.7T/60Hz
1	HGO	K7A068182A1	23PHD080	0.23X508XC	1,220	0.0091x20.0000xC	2,690	1	EBZ0431C	487667	148020PH	0.98
2	HGO	K7A068182A3	23PHD080	0.23X508XC	1,220	0.0091x20.0000xC	2,690	1	EBZ0431C	487667	148020PH	0.98
				Sub Total :	2,440		5,380	2				
3	HGO	K7A062708A1A1A1	23PHD080	0.23X584.2XC	1,270	0.0091x23.0000xC	2,800	1	EAR0710CA	487667	148023PH	0.97
4	HGO	K7A062508A1A1A1	23PHD080	0.23X584.2XC	1,000	0.0091x23.0000xC	2,205	1	EAR0901C	487667	148023PH	0.97
				Sub Total :	2,270		5,005	2				
5	HGO	K7A067864A2	POSCO 23PHD080	0.23X279.4XC	750	0.0091x11.0000xC	1,653	1	EBD1041A	487667	148011PH	0.97
				Sub Total :	750		1,653	1				
6	HGO	K7A067446A2	POSCO 23PHD080	0.23X304.8XC	680	0.0091x12.0000xC	1,499	1	EBD0916A	487667	148012PH	0.97
				Sub Total :	680		1,499	1				
7	HGO	K7A065232A2	POSCO 23PHD080	0.23X330.2XC	750	0.0091x13.0000xC	1,653	1	EBW1274B	487667	148013PH	0.97
8	HGO	K7A065232A4	POSCO 23PHD080	0.23X330.2XC	750	0.0091x13.0000xC	1,653	1	EBW1274B	487667	148013PH	0.97
9	HGO	K7A065234A2	POSCO 23PHD080	0.23X330.2XC	740	0.0091x13.0000xC	1,631	1	EBW1252C	487667	148013PH	0.97
10	HGO	K7A067450A2	POSCO 23PHD080	0.23X330.2XC	790	0.0091x13.0000xC	1,742	1	EAZ0104B	487667	148013PH	0.98
				Sub Total :	3,030		6,679	4				
11	HGO	K7A068269A1	POSCO 23PHD080	0.23X558.8XC	1,620	0.0091x22.0000xC	3,571	1	EBZ0887B	487667	148022PH	0.97
				Sub Total :	1,620		3,571	1				
12	HGO	K7A068262A1	POSCO 23PHD080	0.23X609.6XC	1,130	0.0091x24.0000xC	2,491	1	EBC1073AA	487667	148024PH	0.97
13	HGO	K7A068262A3	POSCO 23PHD080	0.23X609.6XC	960	0.0091x24.0000xC	2,116	1	EBC1073AA	487667	148024PH	0.97

POSCO-AAPC

NAME: Sales Manager  
SIGNATURE: Jung Hyun Nam  
Quality Manager: [Signature]  
NAME: [Signature]  
SIGNATURE: [Signature]

Transport :  
CAR/Container :  
Carrier : 00943  
Phone No : 770

CONSIGNEE DATE/TIME:

NAME:  
SIGNATURE:

\*For the Core Loss of W/LB, please multiply by 0.453592 to the value of W/kg

[Signature] Brady Romrell 11/15

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