



## INVOICE

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

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** R66583  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		Pompano Beach, FL - Loxley, AL			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

### 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# 30338097

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
Skyler JoHantgen	800-580-3101 x48526	S.Johantgen@TQL.com	5136886051

## 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 #
bonnie	bryan	730	BTLZ244787

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$700.00	Line Haul	Flat	1	\$700.00

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

Total: \$700.00 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
Pompano Beach, FL	11/21/2024	FCFS 07:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aluminum	

Delivery Location	Date	Time
Loxley, AL	11/22/2024	Appt 11:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to  
Carrier

**\*MUST ACCEPT TRACKING\***  
**DETENTION: 2 hr free then \$30 per hour capping at \$250 MUST HAVE SIGNED BOL WITH IN AND OUT TIMES (from where detention is taking place) AND CALLED/EMAILED TQL 1 HOUR BEFORE TO QUALIFY**  
**\$100 MINIMUM LATE FEE**  
**TRACKING MUST STAY ON DURING TRANSIT**  
**PPE REQUIRED. MUST OBTAIN SCALE IN/OUT TICKET WITH BOL**



☐ 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.



**PPE and Safety Protocols (Matalco loads):**

- No firearms of any kind can be present at the shipper or receiver.
- Driver(s) must have the following PPE:
  - Long pants | A sleeved t-shirt | Hard hat | Closed toed shoes
  - This applies to all drivers who must scale in and out of the facility.
  - PPE equipment is responsibility of the driver - no PPE will be provided by shipper/receiver.
  - All appropriate attire must be worn by the driver before the process can begin.
- All drivers are to park in the designated area first, located at the top of the hill.
- Drivers are not allowed to park on the street in front of MATALCO or block the main gate entrance.
- Drivers must remain in their trucks until they are contacted for processing.
- The speed limit on our property is 5 MPH.
- Under no circumstances may a driver unhook from their trailer and leave the property.
- Drivers must stay with their truck throughout the duration of loading and/or unloading.
- Cell phone usage anywhere besides the driver's truck is prohibited.
- Any pets that accompany drivers must stay in truck unless they are in the designated grass that is adjacent to the parking lot.

TQL PO# 30338097

\_\_\_\_\_  
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/ **Bonnie R**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30338097****Pickup Dates**  
11/21/24**Delivery Dates**  
11/22/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Skyler JoHantgen	800-580-3101 x48526	SJohantgen@TQL.com	5136886051

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	bryan

**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	44000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
SA POMPANO (POMPANO BEACH, FL)	Pompano Beach	FL	33069	SA#00095010	11/21/2024	FCFS 07:00 to 15:00

**Information:**

SA Pompano

1610 North Powerline Road  
Pompano Beach, FL 33069

NO REEFERS, IF YOU SEND A REEFER YOU WILL BE TURNED AWAY NO TONU

**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Aluminum	

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
ECOVERY (LOXLEY, AL)	Loxley	AL	36551	87382	11/22/2024	Appt 11:00

**Information:**Ecovery  
26320 Railroad Ave  
LOXLEY AL 36551

**Note to  
Carrier**

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**\$100 MINIMUM LATE FEE**

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**PPE REQUIRED. MUST OBTAIN SCALE IN/OUT TICKET WITH BOL**

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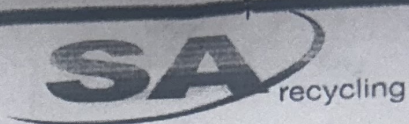
TQL PO# 30338097

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.





Ticket #: TMWTUL

PACKING ORDER  
DETAIL LISTING

ID: P1070314

Vehicle # TKFLP107031

Ship Date: 11/21/24

Size: DV

Vehicle Tare: 32,320  
Material Gross: 43,780  
Est Gross Wt: 76,100SOLD TO: ECOV00  
Ecovery LLC i  
26320 Railroad Ave  
Loxley, AL 36551SHIP TO:  
ECOV00-Loxley, AL  
26320 Railroad Ave  
Loxley, AL 36551SHIPPED FROM:  
Pompano Beach  
1610 N Powerline Rd  
Pompano Beach, FL 33069

Order # 00095010-00 Mat Req # 0400095010-00 shipper PO # 87382

SO Ln# Mat Description	Tag #	Qty Container	Pounds		
			Gross	Tare	Net
01 95/5 IRONY EXT		01 BALE	1,450m	3m	1,447
		01 BALE	1,420m	3m	1,417
		01 BALE	1,500m	3m	1,497
		01 BALE	1,490m	3m	1,487
		01 BALE	1,475m	3m	1,472
		01 BALE	1,465m	3m	1,462
		01 BALE	1,466m	3m	1,463
		01 BALE	1,488m	3m	1,485
		01 BALE	1,430m	3m	1,427
		01 BALE	1,425m	3m	1,422
		01 BALE	1,422m	3m	1,419
		01 BALE	1,410m	3m	1,407
		01 BALE	1,495m	3m	1,492
		01 BALE	1,406m	3m	1,403
		01 BALE	1,477m	3m	1,474
		01 BALE	1,415m	3m	1,412
		01 BALE	1,435m	3m	1,432
		01 BALE	1,536m	3m	1,533
		01 BALE	1,401m	3m	1,398
		01 BALE	1,522m	3m	1,519
		01 BALE	1,433m	3m	1,430
		01 BALE	1,542m	3m	1,539
		01 BALE	1,432m	3m	1,429
		01 BALE	1,465m	3m	1,462
		01 BALE	1,464m	3m	1,461
		01 BALE	1,487m	3m	1,484
		01 BALE	1,465m	3m	1,462
		01 BALE	1,465m	3m	1,462
		01 BALE	1,432m	3m	1,429
Totals			43,780	90	43,690



Ticket #: TMWTUL



PACKING  
SUMMARY BY MATERIAL

ID: P1070314

Vehicle # TKFLP107031

Ship Date: 11/21/24

Size: DV

Vehicle Tare: 32,320  
Material Gross: 43,780  
Est Gross Wt: 76,100

SOLD TO: ECOV00  
Ecovery LLC i  
26320 Railroad Ave  
Loxley, AL 36551

SHIP TO:  
ECOV00-Loxley, AL  
26320 Railroad Ave  
Loxley, AL 36551

SHIPPED FROM:  
Pompano Beach  
1610 N Powerline Rd  
Pompano Beach, FL 33069

Order # 00095010-00 Mat Reg # 0400095010-00 Shipper PO # 87382

Carrier: TOTAL (TOTAL QUALITY LOGISTICS) Release # 87382

Material Summary	Itm #	Pounds		Net
		Gross	Tare	
Totals (30):		43,780	90	43,690



# SA Recycling

SHIPPER'S NO

TWUTL

CARRIER'S NO

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Pompano Beach

B.O.L. # 446806

At Pompano Beach, FL Date 11/21/24 From Pompano Beach 1610 N Powerline Rd Pompano Beach, FL 33069

Consigned To ECOV00-Loxley, AL 26320 Railroad Ave Loxley, AL 36551

Delivery Address (To be filled in only when shipper desires and government tariffs provide for delivery thereat)

Route Delivering Carrier TOTAL QUALITY LOGIST Car Initials TKFL Car No. P107031

Number Packages

HM

95/5 IRONY EXT

GROSS 76100  
TARE 32320  
NET 43780  
ADJ -90  
SHIP 43690

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OUR ORDER # 00095010-00 MATN REQ # 0400095010-00  
RELEASE # 87382  
CUST PO # 87382  
SEAL # 10129760  
SAI RELEASE # 120122



RECEIVED

11/22/24

Chelle Leaver

11:28

11:25

Rec'd \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.) Charges advanced

\$

(Commodities being transported for Remelting Purposes ONLY.)

Customer Signature

Customer Printed Name

Received Date

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

NOTE: 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 hereby specifically stated by the shipper to be not exceeding

Shipper Per

Agent Per Tim Fette

Pompano Beach, FL 33069