



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 11/22/2024 INVOICE #: R66613 TERMS: NET 30 DUE DATE: 12/22/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 11/21/2024 | | 501 Port Industrial Way, Quincy, WA 98848 - 688 Gibraltar Court, Milpitas, CA 95035 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL | |
|------------|--|
| \$2,000.00 | |

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# 30284848

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

| Name | | | Phone | | | Email | | | | Fax | |
|--------------------|----------------|-----------------|--------------|-------------------|-------------|-----------|-------------|---------|---------------|--------|----------------------|
| Kelsey Brown | 1 | | 800-580 | -3101 x44596 | | KABro | wn@TQL.c | om | | 5135 | 538879 |
| CAR | RIER CON | TACT | | | | | | | | | Office Staffed 24/7 |
| MC#/DOT# | | Name | | | | Phone | | Te | erms | I | Fax |
| 944686 / 282 | 8543 | ROYAL3 IN | C (il) | | | 630-485-7 | 7370 | 28 | BDAYS | (| 630-845-7370 |
| Address | | | | | | | | | | | |
| COMPASS F | UNDING SOL | LUTIONS PO | D BOX 20 | 5154 DALLAS, | , TX 753 | 320-5154 | | | | | |
| Dispatcher | | | | Driver | | | | Truck # | ł | - | Trailer # |
| Devorah | | | | Carlos | | | | 425312 | 2 | ١ | W94935 |
| LOAI | | ATION | | | | | | | | | |
| Rate | Тур | De | | | | Unit | | Q | uantity | | Total |
| \$2,000.00 | Line | e Haul + Fue | el | | | Flat | | 1 | | | \$2,000.00 |
| Rates that are | based on weigl | ht or count wil | l be calcula | ted from the quar | ntities loa | aded. | | | Т | otal: | \$2,000.00 USD |
| Mode | Trailer Type | e Trailer | Size | Linear Feet | Tempe | erature | Pallet/Cas | e Count | Hazm | nat | Load Requirements |
| FTL | Van Or Ree | efer 53 ft | | | | | 2 pallets/0 | cases | Non- Hazai | rdous | |
| Special Temp | Instructions | | | | | | | | LxWx | Ή | |
| Pick-up Locat | tion | | | | Da | te | | | Time | | • |
| Quincy, WA | | | | | 11/ | /21/2024 | | | Appt 1 | 5:00 | |
| Commoditie | es: | | | | | | | | | | |
| Pick Up # | Quar | ntity Unit | | Commodity | | | Notes | | | | |
| 1 | 1 | Truck | kload | Recycled Elec | tronics | | | | | | |
| Delivery Loca | tion | | | | Da | te | | | Time | | |
| Milpitas, CA | | | | | 11/ | /22/2024 | | | FCFS | 07:00 | to 14:00 |
| CARRI | ER RESPC | ONSIBLE F | FOR | | | | | | | | |
| Unloading | None w/ valio | d unloading i | receipt | Pallet Exch | ange | None | | Esti | imated We | eight | 20000 |
| Note to Carrier | | | | 250 OR MORE | | | | | | 250 IF | NO SEAL |





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 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.



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 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.





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





| () 📒 | Pickup Dates | 3 | | Delivery Dates | ; | | | | | | |
|---|---|-----------------------------|-----------------------------------|--|-----------------------------|--------------------|--|--|--|--|--|
| TOTAL QUALITY LOGIST | 11/21/24 TICS | | 11/22/24 | | | | | | | | |
| TQL CONTACT | INFO | | | | | | | | | | |
| Name | Phone | | | Email | Email | | | | | | |
| Kelsey Brown | 800-58 | 0-3101 x445 | 596 | KABrown@T | KABrown@TQL.com | | | | | | |
| CARRIER CON | TACT | | | | | | | | | | |
| Name | | Dispatche | Dispatcher Driver | | | | | | | | |
| ROYAL3 INC (il) | | Devorah | | | Carlos | | | | | | |
| LOAD INFORM | ATION | | | | | | | | | | |
| Mode Trailer Type | Mode Trailer Type Trailer Size | | | let/Case Count | Hazmat | Load Requiremer | | | | | |
| FTL Van Or Reef | fer 53 ft | | 2 pa | allets/0 cases | Non-Hazar | rdous | | | | | |
| Special Temp Instructions | | | | | | | | | | | |
| CARRIER RESPC | NSIBLE FOR | | | | | | | | | | |
| | | _ | | | | | | | | | |
| Unloading None w/ valid | d unloading receipt | Pallet | Exchange | None | Esti | mated Weight 20000 | | | | | |
| Unloading None w/ valic | d unloading receipt | Pallet | Exchange | None | Esti | mated Weight 20000 | | | | | |
| PICKUPS | d unloading receipt | | Exchange | PU# | Date | mated Weight 20000 | | | | | |
| PICKUPS Shed | | | | | | | | | | | |
| PICKUPS Shed | City Quincy | State | Zip | PU# LOT# 2420138, | Date | Time | | | | | |
| PICKUPS Shed | City | State WA Nay | Zip | PU# LOT# 2420138, | Date | Time | | | | | |
| PICKUPS Shed | City Quincy Information: Microsoft - C04 501 Port Industrial V Quincy, WA 98848 | State WA Way | Zip | PU# LOT# 2420138, | Date | Time | | | | | |
| PICKUPS Shed | City Quincy Information: Microsoft - C04 501 Port Industrial N Quincy, WA 98848 Attn: Tianna Newm | State WA Way Ian | Zip | PU# LOT# 2420138, Truck # 1 | Date | Time Appt 15:00 | | | | | |
| PICKUPS Shed | City Quincy Information: Microsoft - C04 501 Port Industrial N Quincy, WA 98848 Attn: Tianna Newm Commodities: Quantity Un | State WA Way Ian | Zip 98848 Commo | PU# LOT# 2420138, Truck # 1 | Date 11/21/2024 | Time Appt 15:00 | | | | | |
| PICKUPS Shed | City Quincy Information: Microsoft - C04 501 Port Industrial N Quincy, WA 98848 Attn: Tianna Newm Commodities: Quantity Un | State WA Nay Ian | Zip 98848 Commo | PU# LOT# 2420138, Truck # 1 | Date 11/21/2024 | Time Appt 15:00 | | | | | |
| PICKUPS Shed SITE | City Quincy Information: Microsoft - C04 501 Port Industrial N Quincy, WA 98848 Attn: Tianna Newm Commodities: Quantity Un | State WA Nay Ian | Zip 98848 Commo Recycled | PU# LOT# 2420138, Truck # 1 | Date 11/21/2024 | Time Appt 15:00 | | | | | |
| PICKUPS Shed SITE DROPS | City Quincy Information: Microsoft - C04 501 Port Industrial N Quincy, WA 98848 Attn: Tianna Newm Commodities: Quantity Un 1 Tru | Nay ian it ickload | Zip 98848 Commo Recycled | PU# LOT# 2420138, Truck # 1 dity Electronics | Date 11/21/2024 Notes | Time Appt 15:00 | | | | | |
| PICKUPS Shed SITE DROPS Consignee | City Quincy Information: Microsoft - C04 501 Port Industrial N Quincy, WA 98848 Attn: Tianna Newm Commodities: Quantity Un 1 Tru | it State | Zip 98848 Commo Recycled | PU# LOT# 2420138, Truck # 1 dity Electronics Delivery PO LOT# 2420138, | Date 11/21/2024 Notes Date | Time Appt 15:00 | | | | | |

DRIVER/CARRIER INFORMATION SHEET TQL PO# 30284848

Page 1 of 2





TQL PO# 30284848

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.





| i i i i i i i i i i i i i i i i i i i | Where the rate is dependent on to be not eccepting | 5+ 3/ 2/ he | | Handling Unit | | TQL PO 30284848 | | Re-Teck 688 Gibraltar Court Milpitas, CA 95035 | | Microsoft - C04 501 Port Industrial Way Quincy, WA 98848 | | Ship Date: 11/21/2024 |
|--|--|----------------------|--|-------------------------------------|--|-----------------|-----------------------|--|---------------------------------------|--|---------------------|--|
| The state of the s | value, shippers are required to state speci- | | O | Package Shipper PO: | | | DELIVERY INSTRUCTIONS | 1 1 | DELIVER TO | | SHIP FROM | BILL OF LADIN |
| ant may be ar | on value, adopters are required to state specifically in writing the agreed or declared acceleration of the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property is so for the property as follows: "The agreed or declared value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value of the property is as follows: "The agreed value o | Recycled Electronics | Weight HM (X) Commodity Description Commodies rearing speed or additional are or attention in handling or stowing in by so marked and obsidered as to exame safe transportation with ordinary cire. See Section 2(e) of WPEC item 350 | Shipper PO: LOT# 2420138, Truck # 1 | Freight Charge Terms (resolut charge otherwise): Prepaid + Collect + 3rd Party + > Master bill of lading with attached CARRIER INFORMATION | | SCAC: TQYL | c. 781-801-7903 c. 781-801-7903 Scheduler: Grayson Sullivan JGSullivan@tql.com p. 800-580-3101 x 44596 | Carrier Name: TO Contact: Kelsey B | | PO Number: 30284848 | BILL OF LADING - SHORT FORM - NOT NEGOTIABLE |
| piliable. See 49 USC § 14706(c)(1)(A) and (B). Roceived 24 Pallets (11/22/2014 | COD Amount: \$ red value of the property is specifically stated by the shipper Fee terms: Collect + Prepaid + Customer check acceptable + | 36,00 | tention in handling or stowing must oriation with ordinary care. | LTL Only | Freight Charge Terms (resignt danges are prepaid unless marked etherwise): Prepaid + Collect + 3rd Party + + Master bill of lading with attached underlying bills of lading. + Master bill of lading with attached underlying bills of lading. | | | n Sullivan x 44596 | Contact: Kelsey Brown | 9668071 X | 34848 | TABLE Page 1 of 1 |