



**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

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#### 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