



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R66886
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		2850 Sugarhouse Road, Port Allen, LA 70767, USA - 11550 NW 36th Ave, Miami, FL 33167, USA			
		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

Pickup Dates
11/23/24

Delivery Dates
11/25/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Frederick Stabler	800-580-3101 x58088	fstabler@TQL.com	5137979873

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	demetrius

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/8438 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17408
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GXO LOGISTICS - LOUISIANA	Port Allen	LA	70767	0804858619	11/23/2024	FCFS 09:00 to 17:00
Information: GXO Logistics 2850 Sugar House Rd Port Allen, LA 70767						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Packaged Motor Oil				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Port Consolidated	Miami	FL	33167		11/25/2024	Appt 08:00
Information: Port Consolidated: 11550 NW 36th Ave Miami FL 33167 800-683-5823						



Note to
Carrier

DO NOT LEAVE LOAD UNATTENDED TRACKING IS REQUIRED FOR THE ENTIRETY OF THE LOAD FOR
DETENTION/TONU/LAYOVER TO APPLY
Late Delivery could result in a fine up to \$500
**MC AND COMPANY NAME ON THE SIDE OF THE TRUCK NEED TO MATCH WHAT YOU GIVE US OR YOU WILL NOT BE
LOADED, PERIOD**



Carrier Requirements:

- Driver may not operate a vehicle if they are too tired or sick to drive safely. If the driver is unable to continue due to these conditions, call TQL immediately.
- Driver is not permitted to use a hand-held or a hands-free cell phone while driving. Use of a cell phone is only allowed when communicating with law enforcement officials or other emergency services.
- Driver must be aware of surroundings at all times, especially when reversing while on site at any shipment related facility
- Minimize backing, if the driver is required to back, a spotter should be used. If the driver loses sight of the spotter or anyone around them, stop vehicle immediately.
- Maintain awareness of any potential hazards such as low hanging wires/powerlines.
- If the driver deems it unsafe to move the equipment, driver must stop in an appropriate area and contact TQL immediately to determine if other arrangements need to be made
- If the driver encounters any unsafe driving, loading, or unloading conditions or hazards, including weather, and unsafe driving by passenger vehicles that could compromise driver safety, please encourage them to immediately stop in a safe place and notify TQL.
- Driver is responsible for ensuring the cargo is properly distributed on the truck.
- Driver must ensure the cargo is adequately secured on the truck.
- Driver must wear a seatbelt while operating the vehicle.
- Driver must fully inspect and ensure the tractor and trailer are properly connected prior to pulling the trailer from the dock door at any shipper or receiver.
- Driver/Carrier must notify TQL at the time of occurrence of any accident, mechanical breakdown, or any other incident that occurs while in possession of the shipment or on site at any shipment related facility.
- ***Any of the following incidents must be reported to TQL immediately***:
 - Vehicle accidents
 - Shipper/Consignee property damage
 - Injuries above First Aid
 - All spills or release of product
 - Fatality
 - Significant adverse reaction from authorities, media, NGOs, or the general public
 - ***If TQL is not advised of any of the above within 1 hour of the incident, it could result in consequential damages such as but not limited to non-payment of freight charges, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 30310026



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.





TQL RATE CONFIRMATION FOR PO# 30310026

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
Frederick Stabler	800-580-3101 x58088	fstabler@TQL.com	5137979873

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 #
bill	demetrius		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Total: \$2,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/8438 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Port Allen, LA	11/23/2024	FCFS 09:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaged Motor Oil	

Delivery Location	Date	Time
Miami, FL	11/25/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17408
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Carrier

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Late Delivery could result in a fine up to \$500
MC AND COMPANY NAME ON THE SIDE OF THE TRUCK NEED TO MATCH WHAT YOU GIVE US OR YOU WILL NOT BE LOADED, PERIOD



☐ 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.



Carrier Requirements:

- Driver may not operate a vehicle if they are too tired or sick to drive safely. If the driver is unable to continue due to these conditions, call TQL immediately.
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- If the driver encounters any unsafe driving, loading, or unloading conditions or hazards, including weather, and unsafe driving by passenger vehicles that could compromise driver safety, please encourage them to immediately stop in a safe place and notify TQL.
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TQL PO# 30310026

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/ **Bill Carson**



BP Lubricants USA Inc
Date: 11/22/2024

BILL OF LADING

Shipment No:

SHIP FROM

Name: BP LUBRICANTS USA INC
Address: 2850 Sugarhouse Road Poplar Grove Industrial Park
City/State/Zip: Port Allen LA 70767

FOB: ☐

Bill of Lading number:



07919108048586192

SHIP TO

Name: PORT CONSOLIDATED INC
Address: 11550 NW 36 AVENUE
City/State/Zip: MIAMI FL 33167

Location #: _____

FOB: ☐

CARRIER NAME: TOTAL QUALITY

Trailer number: W97039

Seal number(s): 4441217

SCAC: TQYL

Pro number: SC30308880



GXO number: 0070032647

Freight Charge Terms: 3rd Party ☒Prepaid ☐ Collect ☐ CPU ☐

☐ Master Bill of Lading: with attached
(Check Box) underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BP LUBRICANTS USA INC
Address: C/O US BANK FREIGHT PAYMENT PO BOX 3001
City/State/Zip: NAPERVILLE, IL 60566

SPECIAL INSTRUCTION: BP CARES ABOUT YOUR SAFETY WEAR YOUR SEATBELTS...TURN CELLPHONES OFF WHILE DRIVING

Delivery Date: 11/24/2024 Tracking#: SC30308880 Appointment#: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		WEIGHT	PALLET(Y/N)	ADDITIONAL SHIPPER INFO
467519	916	17406.32 LB	Y	804858619
GRAND TOTAL	916	17,406.32 LB		

CARRIER INFORMATION

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		See Attached Supplement Page						
10	PALLET	916	Boxes	17,406.32		GRAND TOTAL		

LOAD STRAPS OR BARS ARE REQUIRED FOR ALL LOADS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD AMOUNT: \$ _____

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B)

RECEIVED, subject to the classifications in effect on the date of the issue of this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any persons or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Contact Chemtrec at 800-424-9300, Outside USA call 703-527-3887 in case of spill more than 42 Gal or other serious incident.

MW 11-23-24 Shipper Signature

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

W97039

Property described is received in good order, except as noted

4441217

TQYL

SC30308880

Time In

Time Out

Arrived: 7:45 AM
NOV 23 13:42

"Carrier: In the event of an accident, injury, spill or fire related to this shipment you must contact immediately the BP Emergency Response Center at 1-800-321-8642 or 1-630-961-6200 For incidents related with hazardous materials contact Chemtrec at 800-424-9300, outside USA call 703-527-3887. Customer certifies that the tank it has designated to receive Product is suitable for storage of Product and that there is sufficient available space in the tank to hold the quantity of Product being delivered"

Don Clark 11/25/24

ants USA Inc
/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number
07919108048586192

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		16	EA	6,696.32		VW HP GO 0W-30, 55G UC Item #:160F16 Sales Order:5027922	155250-02	65
		900	EA	10,710.00		VW HP GO 0W-30, 6X1USQT UC Item #:160F17 Sales Order:5027922	155250-02	65
10	PALLET	916	Boxes	17,406.32		GRAND TOTAL		

DELIVERY REMARKS

COA required for all BULK MaterialsALL SHIPMENTS MUST INCLUDE A PACKING SLIP AND BOL. THE BOL AND/OR SUPPLEMENT TO THE BOL DOCUMENT IN THE COMMODITY DESCRIPTION MUST INCLUDE THE PRODUCT NAME, ITEM , SALES ORDER , CUSTOMER PO , AND DELIVERY .