



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: R67522
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		8900 W 50th St, McCook, IL 60525, USA - 6150 NW 17th St, Miami, FL 33126, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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# 30415730

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jackson Morfis	800-580-3101 x43192	JMorfis@TQL.com	5139473978

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 #
kelly	Santo	729	80347

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,600.00	Line Haul	Flat	1	\$3,600.00

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

Total: \$3,600.00 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	Driver Assist
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Mc Cook, IL	11/29/2024	Appt 09:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Airplane kits	

Delivery Location	Date	Time
Miami, FL	12/2/2024	Appt 06:06

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	35500
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Note to Carrier ALL PAGES OF THE BOL MUST BE SUBMITTED WITHIN 48 HOURS OF LOAD DELIVERY. FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT OR POSSIBLE NON-PAYMENT
 DRIVER MUST UNLOAD ALL PALLETS - PALLET JACK PROVIDED



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
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.](https://www.tql.com/government-contractor-notices.pdf)

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.



T Q Y L



Carrier Requirements:

URGENT: Driver is responsible for getting ALL pages of BOL/POD signed. Payment will be delayed if all pages are not received and signed by receiver.

- Driver must take photos of all BOL pages and upload within 24 hours. Failure to do so will result in delay of payment and possible full truckload claim.
- Original BOL pages must be left at receiver.
- Driver must provide ALL pages they have received from the shipper, in clear quality and signed condition. Shipper will provide the paperwork in an envelope or paperwork will be stapled together.
- We require all paperwork PODs, to be submitted to jmorfis@tql.com & cinvoices@tql.com within 24 Hours from delivery date, fully signed with all pages uploaded or fees will apply.
- 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.
- These loads may have backhaul requirements during or after delivery of the product and it is required by accepting this load that you will pick up the backhauls.
 - THESE BACKHAULS MAY BE REFRIGERATED/FROZEN AND CLAIMS WILL BE ASSESSED FOR FAILURE TO MAINTAIN TEMPS AS ADVISED ON THE BOLs
 - Set rate is provided for picking up a backhaul, compensation is based on distance and time.
 - Driver is responsible for the fuel levels of the trailer; it is the drivers' responsibility to keep the reefer fueled and pay for the cost of the fuel.

Important Palletization Information:

- Pallets have the possibility of being mixed between drops. Pallet map will show 2 SO#'s. Failure to follow will result in a claim.
- Pallet map will be supplied, pallets are marked with red or pink tape. Please be mindful of these pallets and be sure that they go in the correct places.
- If mixed pallet, driver will deliver some cases from one pallet to multiple drops. Failure to call TQL when experiencing mixed pallet will result in missing cases per drop. Driver will be responsible for ensuring all cases are delivered correctly. Failure to do so will result in fee.

Driver Assist:

- Driver is responsible for unloading shipment at each drop. Failure to unload will result in a deduction and all repower/lumper costs.
- Driver assist involves the driver backing into dock of each drop and using a provided pallet jack (provided) to then pull out the pallets into the dock.
- Many of these pallet jacks will be electronic. Dependent on station conditions mechanical may be used. ELECTRIC IS NOT GUARANTEED

Reefer loads:

- Reefer unit must be able to obtain a reefer download upon request.
- Driver(s) must send reefer download within 24 Hours of request, failure to do so may result in non-payment of any accessorial pay requests, including reimbursement of reefer download cost, and/or claim.
- Carriers will be reimbursed for cost of reefer download if report and receipt is sent within 24 Hours of TQLs request for carrier to obtain reefer download.

Power Only Loads:

- These loads may have backhaul requirements during or after delivery of the product and it is required by accepting this load that you will pick up the backhaul.
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TQL PO# 30415730

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/



Pickup Dates
11/29/24

Delivery Dates
12/2/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jackson Morfis	800-580-3101 x43192	JMorfis@TQL.com	5139473978

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	Santo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	Driver Assist

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading ALL	Pallet Exchange None	Estimated Weight 35500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MICHAEL LEWIS	Mc Cook	IL	60525	MIA1D	11/29/2024	Appt 09:00
Information: MICHAEL LEWIS 8900 W 50th St, Mc Cook, IL, 60525						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Airplane kits				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AMERICAN AIRLINES CARGO (MIAMI,FL)	Miami	FL	33126		12/2/2024	Appt 06:06
Information: American Airlines Cargo 6150 NW 17th street Building 714 Miami, FL 33172 305-870-2967 305-870-4126						



**Note to
Carrier**

**ALL PAGES OF THE BOL MUST BE SUBMITTED WITHIN 48 HOURS OF LOAD DELIVERY. FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT OR POSSIBLE NON-PAYMENT
DRIVER MUST UNLOAD ALL PALLETS - PALLET JACK PROVIDED**

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- 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.
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TQL PO# 30415730

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.





michael lewis company
established 1928

8900 w 50th street / mccoak, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Bill-To: 60998 Ship-To: 60998450

Route: MIA1D-241202

Bill-To:
American Airlines Inc.
P.O. Box 582839
Tulsa, OK 74158-2839

Ship-To:
American Airlines-MIACS
6150 NW 17TH ST
BLDG 714
CABIN SERVICE DEPT
MIAMI, FL 33126-7314
(786) 520-9330 Ext 0000

SO No	Cust PO	Price #	Ship Date				
	Item No.	Order	Ship UM	Description	Stp	Cat	Total Wgt
240165371	COU1948813	60998	12/2/2024				
	73MCBL1	100	100 CS	MC PRINTED FLEECE BLANKET	2	1	3190
	73MCPC1	25	25 CS	MC PRINTED PILLOWCASE	2	1	463
	73MCPL1	50	50 CS	MC PILLOW	2	1	1465
	73NPJ01	5	5 CS	AAL-NEST SLEEP SUIT S/M	2	1	141
	73NPJ02	5	5 CS	AAL-NEST SLEEP SUIT L/XL	2	1	153
	73NSL01	50	50 CS	AMERICAN AIRLINES NEST SLIPPERS	2	1	1145
6 ** Order Case Total **		235			** Order Weight Total **		6557
240165394	COU1952611	60998	12/2/2024				
	73NPJ02	5	5 CS	AAL-NEST SLEEP SUIT L/XL	2	1	153
1 ** Order Case Total **		5			** Order Weight Total **		153

Received By: *Tom Feby* Pallets In: _____ Out: _____
12/24/24 Time In: _____ Out: _____

Bill-To: 60998 Ship-To: 60998450 1 of 1

Total Report Pages: 2 of 2

MICHAEL LEWIS RECEIPT

CEJL 1284.4

CEJL

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CECHH



michael lewis company
established 1928

8900 w 50th street / mccoak, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Pick up

Time in 8:45 am
Time out 1:15 pm

Bill-To: 60998 Ship-To: 60999047

Route: MIA1D-241202

Bill-To:
American Airlines Inc.
P.O. Box 582839
Tulsa, OK 74158-2839

Ship-To:
American Airlines-MIAFF
6150 NW 17TH ST
BLDG 714
MIAMI, FL 33126-7314
() - Ext

SONo	Cust PO	Price #	Ship Date			Stp	Cat	Total Wgt
	Item No.	Order	Ship UM	Description				
240168119	COU1958151	69998	12/2/2024					
	SE018	10	10 CS	LIGHT GREEN CABIN SEVICES SEAL	1	1		50
	1 ** Order Case Total **		10		** Order Weight Total **			50
240168121	COU1958164	69998	12/2/2024					
	73BA214	300	300 CS	BLUE BAG 36 INCH X 16 INCH X 50 INC	1	1		8370
	1 ** Order Case Total **		300		** Order Weight Total **			8370
240168122	COU1958163	69998	12/2/2024					
	05740	200	200 CS	WYPALL PLUS WIPERS BLUE	1	1		4400
	73BA142	300	300 CS	TRASH LINER	1	1		7920
	2 ** Order Case Total **		500		** Order Weight Total **			12320

Received By:

Tom Toth

W L

12/2/24
700

Pallets In: _____ Out: _____

Time In: _____ Out: _____

MICHAEL LEWIS RECEIPT

Bill-To: 60998 Ship-To: 60999047

1 of 1

Total Report Pages: 1 of 2