



## INVOICE

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

**INVOICE DATE:** 12/09/2024  
**INVOICE #:** R68542  
**TERMS:** NET 30  
**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		4901 Gregg Rd, Pico Rivera, CA 90660, USA - 5102 N Town Hall Rd, Eau Claire, WI 54703, USA			
		Freight Income	1	\$5,150.00	\$5,150.00

<b>TOTAL</b>
\$5,150.00

**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# 30493909

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
Deshaun Thomas	800-580-3101 x36960	DeshaunThomas@TQL.com	0

### 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	heiberto		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$5,150.00	Line Haul	Flat	1	\$5,150.00

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

**Total: \$5,150.00 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
Pico Rivera, CA	12/6/2024	FCFS 08:00 to 12:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	light fixtures	

Delivery Location	Date	Time
Eau Claire, WI	12/9/2024	FCFS 06:00 to 16:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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**Note to  
Carrier**

-MUST ACCEPT TRACKING!!!  
-DRIVER AT PICKUP MUST BE THE SAME DRIVER AT DELIVERY.  
-DRIVER MUST PROVIDE DRIVERS LICENSE AT PICKUP!  
-TRUCK & TRAILER # AT PICKUP MUST BE THE SAME AT DELIVERY.  
\*\*\* (ALL OF THE ABOVE WILL BE RECORDED BY SHIPPER AND RECEIVER. YOU WILL NOT GET PAID ON THIS LOAD IF THERE ARE ANY CHANGES!!!) \*\*\*  
-DETENTION: FIRST 3 HRS FREE, THEN \$30/HR CAPPING AT \$150. TONU: \$150. LAYOVER: \$150/DAY. LATE FEE: \$300/DAY  
  
MUST HAVE SWING DOORS- \$300 LATE FEE- TRAILER/ SEAL MUST NOT BE TAMPERED WITH OR THIS WILL A CLAIM -



☐ 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.



TQL PO# 30493909

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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**



T Q Y L





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 30493909

Pickup Dates  
12/6/24

Delivery Dates  
12/9/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Deshaun Thomas	800-580-3101 x36960	DeshaunThomas@TQL.com	0

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	heiberto

## 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	15000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FEIT ELECTRIC CO (PICO RIVERA,CA)	Pico Rivera	CA	90660	TQL PO 30493909	12/6/2024	FCFS 08:00 to 12:00
	Information:					
	Feit Electric co. 4901 Gregg rd. Pico Rivera, CA 90660 562 463-2852					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
1	Truckload	light fixtures				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MENARDS DC (EAU CLAIRE, WI)	Eau Claire	WI	54703		12/9/2024	FCFS 06:00 to 16:00
<div>Information: 5102 N. Town Hall RD Eau Claire, WI. 54703</div>						



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Carrier**

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-DRIVER MUST PROVIDE DRIVERS LICENSE AT PICKUP!  
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-DETENTION: FIRST 3 HRS FREE, THEN \$30/HR CAPPING AT \$150. TONU: \$150. LAYOVER: \$150/DAY. LATE FEE: \$300/DAY  
MUST HAVE SWING DOORS- \$300 LATE FEE- TRAILER/ SEAL MUST NOT BE TAMPERED WITH OR THIS WILL A CLAIM -

TQL PO# 30493909

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.







## SHIP FROM:

Name: FEIT ELECTRIC COMPANY  
Address: 4901 Gregg Rd

City/State/Zip: Pico Rivera, CA 90660

SID#:

FOB: ☐

## SHIP TO:

Name: MENARDS EAU CLAIRE DC #90 Location #: 9023  
Address: 5102 N. TOWN HALL RD.

City/State/Zip: EAU CLAIRE, WI 54703-9604  
CID#:

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:  
Attention:

Bill of Lading Number: 00178010041527701

95904

CARRIER NAME: TQYL

Trailer number: W94946

Seal number(s): 4050090

SCAC: TQYL

Pro number: 30493909

## Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third Party

☒  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

*Ryan Ben  
menard inc  
12-9-24*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED			Y N	
SUPPLEMENT PAGE(S)			Y N	
			Y N	
			Y N	
GRAND TOTAL	5140	12979.33	Y N	

## CARRIER INFORMATION

HANDLING UNIT				PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
							Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
40	PALLET	5140	BOX	12979.33		LIGHT BULBS.		109700.	70
40	XXXXXXXXXXXX	5140	XXXXXXXXXXXX	13255.75	XXXXXXXXXXXX	GRAND TOTAL	XX		

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. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## 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 DOT.

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

*PaGAR 12/6/24*



## SUPPLEMENT TO THE BILL OF LADING



BOL Number: 00178010041527701

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
APVL23802739	190	511.09	Y	N	
BKPK23784159	107	232.89	Y	N	
BLNE23802738	132	300.76	Y	N	
BUFF23800428	147	408.65	Y	N	
BURN23788829	122	270.02	Y	N	
CAMB23791173	163	470.89	Y	N	
COON23800426	177	435.69	Y	N	
COON30251652	9	23.40	Y	N	
COTT23784158	137	360.37	Y	N	
ECEA23784156	230	594.85	Y	N	
ECWE23802736	174	429.12	Y	N	
EDNP23798108	166	409.31	Y	N	
ELRV23807305	153	448.03	Y	N	
FORE23795825	193	488.05	Y	N	
FRID23786512	113	240.84	Y	N	
GLDV23795828	172	445.65	Y	N	
HERM23784157	142	337.58	Y	N	
HUDS23795824	173	453.85	Y	N	
HUTC23791174	118	337.50	Y	N	
MFLD23788830	148	377.85	Y	N	
MFLD30339731	1	4.50	Y	N	
MPLG23802737	148	358.58	Y	N	
MPLW23800429	170	429.29	Y	N	
OAKD23793525	108	232.79	Y	N	
REDW23800427	108	268.18	Y	N	
RFLD23795829	143	285.88	Y	N	
RHIN23807306	100	273.57	Y	N	
RICE23793526	144	402.29	Y	N	
SPMW23795826	162	373.81	Y	N	
STCF23795827	114	310.63	Y	N	
STCL23807304	241	636.30	Y	N	
STLW23786513	113	281.82	Y	N	
SUPR23805021	98	225.60	Y	N	
VIRG23786514	86	195.33	Y	N	
WDUL23805020	104	235.84	Y	N	
PAGE SUBTOTAL	4806	12090.80			

