



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: R68554
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/07/2024		6065 IN-1, Modoc, IN 47358, USA - VRH4+3R Buckholts, TX, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 30468394

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
Shawn Erickson	800-580-3101 x52726	teamerickson@tql.com	5139473125

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 #
ROBERT	gregory	763	W99430

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Modoc, IN	12/7/2024	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	18	Pallets	Bearings	Part # 20936-001 // Scr, HvyHex, GR5, HDG, Part ASSY, CTR Stop Bearing, 6.142" ID, Uncoated hrd, .625-11x10.0 QTY 44110 EA

Delivery Location	Date	Time
Buckholts, TX	12/9/2024	Appt 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39618
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

Tracking must be accepted and ran at all times until delivered or reduced rates will apply.

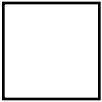
Driver MUST have a full set of PPE and submit POD within 24 hours

All Flatbed loads require 6' tarps except for center structures

Check BOL from SHIPPER to ensure it matches DRIVER INSTRUCTIONS. Not having the correct load can result in
LARGE FEES and CHARGES to relocate the load!

Tracking Required





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.



T Q Y L



TQL PO# 30468394

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/ **Robert Jovanovic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30468394****Pickup Dates**
12/7/24**Delivery Dates**
12/9/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Shawn Erickson	800-580-3101 x52726	teamerickson@tql.com	5139473125

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	ROBERT	gregory

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	39618
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Riverstart IV Solar	Modoc	IN	47358	30468394	12/7/2024	Appt 13:00
Information: White Construction 12425 Riverstart IV Solar 6065 Indiana 1 Modoc, IN 47358						
Commodities:						
Quantity	Unit	Commodity	Notes			
18	Pallets	Bearings	Part # 20936-001 // Scr, HvyHex, GR5, HDG, Part ASSY, CTR Stop Bearing, 6.142" ID, Uncoated hrd, .625-11x10.0 QTY 44110 EA			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sypert Branch	Buckholts	TX	76518	RMA389-12425-12908-02	12/9/2024	Appt 13:00
Information: 5974 County Road 104 Buckholts, TX 76518						

**Note to
Carrier**

Tracking must be accepted and ran at all times until delivered or reduced rates will apply.

Driver MUST have a full set of PPE and submit POD within 24 hours
All Flatbed loads require 6' tarps except for center structures

Check BOL from SHIPPER to ensure it matches DRIVER INSTRUCTIONS. Not having the correct load can result in LARGE FEES and CHARGES to relocate the load!
Tracking Required

TQL PO# 30468394

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.

BILL OF LADING - Short Form - Original - Non-Negotiable

Name: Riverstart IV Solar Address: 6065 Indiana 1 City/State/Zip: Modoc, IN 47358 SID#:		BOL Number: 30468394 BAR CODE SPACE
Name: Sybert Branch Address: 5974 County Road 104 City/State/Zip: Buckholts, TX 76518 CID#:		Carrier Name: Trailer Number: Seal Number(s): SCAC: TQYL Pro Number:
Name: TQL Address: PO BOX 799 City/State/Zip: Milford, OH 45150		BAR CODE SPACE
(Blank)		Freight Charge Terms Prepaid _____ Collect _____ 3rd Party _____
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

30468394	0	39618	N	RMA389-12425-12908-02
Total	0	39618		

HANDLING TYPE	PACKAGE	CARRIER INFORMATION	LTL ONLY
18	Pallets	0	Bearings
18		0	

Part # 20936-001 // Scr, HvyHex, GR5, HDG.
 Part ASSY, CTR Stop Bearing, 6.142" ID,
 Uncoated hrd. 625-11x10.0 QTY 44110 EA

RECEIVING
STAMP

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 Accepted ☐

NOTE Liability Limitation for loss or damage to 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.

SHIPPER SIGNATURE

SHIPPER SIGNATURE / DATE *[Signature]* 12-7-24
 This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

TRAILER LOADED:
☒ By Shipper
☐ By Driver

FREIGHT COUNTED:
☒ By Shipper
☐ By Driver/STC
☐ By Driver/Placas

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.
[Signature] 12/6/24

Alexis 12-9-24 1/1

Packing List

From Address

White Construction LLC
6065 IN 1
Modoc IN 47358
Rebecca Mahar 512-592-2622

Carrier Pro Number: 30468394
Supplier Reference #:
Document Number: RMA389
Document Date: 12/04/2024

Shipping Address

IEA Constructors, LLC
5974 County Road 104
Buckholts TX 76518
Clayton Lopez 765-828-9012

Sold-To

Customer Ref No.: 12908 Sybert Branch
Sales Order No.: 7674

Shipment Desc: RMA389-12425-12908-02

Shipping Details

Page 1 of 1

Item	Material Description	Package Qty	Ship Qty	Weight (KG)	Weight (LB)
Pallet(s) 20936-001	Scr,HvyHex,GR5,HDG,ParlTASSY,CTR Stop Bearing,6.142" ID,Uncoated hrd.,625-11x10.0	18	44110 EA	17970	39618

TOTAL UNITS 18 4410 17970 39618