



## INVOICE

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

**INVOICE DATE:** 12/12/2024  
**INVOICE #:** R68944  
**TERMS:** NET 30  
**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		3780 E Ajo Way, Tucson, AZ 85713, USA - 1009 Ford Rd, Muscle Shoals, AL 35661, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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# 30524736

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
Michael Back	800-580-3101 x53348	backaccount@tql.com	5139435934

## 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	Nelson	705	w97031

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul	Flat	1	\$4,000.00

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

**Total: \$4,000.00 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	Blind Pick (s), Blind Drop(s)
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Tucson, AZ	12/10/2024	FCFS 06:00 to 15:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Bailed Metal Scrap	

Delivery Location	Date	Time
Muscle Shoals, AL	12/12/2024	Appt 07:45

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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### Note to Carrier

All Trailers must have swing doors. Broker will not be responsible if carrier sends wrong equipment.\*\*\*ALL PICKS UPS AND DROPS ARE BLIND\*\*Exposing blind info could result in a deduction/claims of thousands of dollars\*\*\*. Carrier must have a hard copy of the delivery BOL in hand upon checking in, or deductions could occur. Late Del is subject to excessive carges and delays on unloading.Tracking required. If tracking is not accepted or is disabled in transit, no detention will be paid  
—  
**MUST DELIVER ON SCHED DATE & TIME.**





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](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.



All bullet points below must be reviewed to ensure the driver can meet the requirements. TQL should be notified immediately and the load should not be accepted if the requirements cannot be met.

- Driver must closely inspect product at the time of loading. If not allowed on the dock, driver must call TQL immediately and have the shipper notate "shipper load and count" on the BOLs.
- Driver is responsible for ensuring that the load is properly braced.
- Load requires seals. If the shipper does not apply a seal, driver must apply a seal, notate on the BOLs and have shipper sign off on the seal number

This is a double-blind shipment. Driver(s) must send shipper paperwork to broker at time of pickup and use the Blind BOL issued by broker to carrier while OTR when completing delivery at the receiver. If the driver presents any documents to the receiver *other* than what the broker issues while OTR, the carrier may be subject to fines which may result in non-payment of freight charges, and special damages as a consequence of blown blind-BOLs may apply. This includes, but is not limited to, additional freight charges, 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.

**Please read and understand the below double-blind instructions. If you cannot complete these directions, please notify TQL immediately, the load should not be accepted if the requirements cannot be met.**

- This load is a double-blind load. This means that the shipper and receiver do not and cannot know where the load is going to/coming from.
- Light and heavy cat scale tickets required and must be submitted immediately following pick up.
- If no scales near shipper, the customer will accept heavy and light scale tickets immediately following delivery.
- Failure to provide required scale tickets results in \$125 deduction.
- If there is a weight discrepancy and scale tickets are not provided, the carrier will be deducted for the value of the weight discrepancy.
- Drivers arriving to receiver without a hard copy of the new, delivery BOL will be deducted \$150
- Late deliveries result in \$20/hr deduction up to \$250/day if the delivery has to be rescheduled.

For check-in at Shipper:

- The shipper believes this load is going to New York so if they do ask please advise it's going to NY; or the driver can advise that he is picking the load up and dropping it at the carrier yard, therefore he doesn't know the final destination.
- The only thing needed to check in with at the shipper is the pick-up number.
- Once loaded at the shipper, driver must send photos of each page of shipper paperwork to broker.
- Those photos can be sent one of three ways:
  - Emailed to mback@tql.com
  - Texted to (513) 480-6627
  - Faxed to (513) 688-4446

For delivery at Receiver:

- Once shipping documents have been sent to broker by driver, customer will create a New Delivery BOL to be used when at the receiver.
- New Delivery BOL will need to be faxed to the driver somewhere along transit. TQL is 24/7 therefore the BOL can be faxed whenever it is most convenient for the driver. A paper copy of the New Delivery BOL is required by the receiver.
- The New Delivery BOL is the ONLY paperwork to be shown to the receiver at delivery. None of the shipper paperwork of any kind can be shown at the receiver.

**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, rental fees, 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.**



TQL PO# 30524736

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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**



**Pickup Dates**  
12/10/24

**Delivery Dates**  
12/12/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Back	800-580-3101 x53348	backaccount@tql.com	5139435934

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	Nelson

### 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	Blind Pick(s), Blind Drop(s)
<b>Special Temp Instructions</b>						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	43500
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
REPUBLIC SERVICES (TUCSON, AZ)	Tucson	AZ	85714	166624 ... Going to Cohoes, NY	12/10/2024	FCFS 06:00 to 15:00
	Information:					
	Republic Services 3780 E Ajo Way Tucson AZ 85735					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Bailed Metal Scrap			



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CONSTELLIUM / WISE ALLOYS (MUSCLE SHOALS, AL)	Muscle Shoals	AL	35661	Blind BOL	12/12/2024	Appt 07:45
<div>Information:</div> <p>Constellium / Wise Alloys 1009 Ford Road Muscle Shoals, AL 35661</p> <p><b>**MUST BE ON TIME FOR APPOINTMENT**</b></p> <p>Driver must be able to slide tandems. Receiver will not accept trailers that cannot slide tandems.</p> <p>Drivers must come to E13 scales.</p> <p>Call 256-386-4820 for instructions. Check in with receiving office upon arrival.</p>						

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TQL PO# 30524736

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.



ELEMENT 13

0722 SCALE TICKET 513817

SCALE 2  
07:24:13 12/Dec/2024 76520 lb

SCALE 2  
09:52:50 12/Dec/2024 32460 lb

CARRIER *Royal 3*  
TRAILER # *W97031*  
P.O. # *72000 84446*  
SHIPPER *CMP*  
DOOR# *3*

TRAILER AND LOAD

GROSS *44660*  
TARE *100*  
NET WT. REC'D *43960*

*Didn't follow instructions*  
*NO DETENTION*  
*0745*

WA-496

4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
27					0
28	<i>12/12/24</i>				0
29					0
30	<i>Amish Glass</i>				0
31					0
32					0
33					0
34					0
35					0
36					0
37					0
38					0
39					0
40					0
41					0
42					0
43					0
44					0
TOTAL:	40	76800	32960		43840





**NHKelman, Inc.**  
**SCRAP RECYCLING**

**SOLD TO:**

WISE ALLOYS

1009 FORD ROAD

MUSCLE SHOALS, AL 35661

DATE: 12/10/2024

BUYER: MICHAEL

PO#: 7100008670

SEAL #:

SHIP VIA: ROYAL 3

**SHIP TO:**

WISE ALLOYS

1009 FORD ROAD

MUSCLE SHOALS, AL 35661

	DESCRIPTION	pcs	GROSS	TARE	NET
1	UBC'S	40	76800	32960	43840
7					0
3	APPT# 7200084446				0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
13					0
14					0
15					0
16					0
17					0
27					0
28	12/12/24				0
29					0
30					0
31					0
32					0
33					0
34					0
35					0
36					0
37					0
38					0
39					0
40					0
41					0
42					0
43					0
44					0
TOTAL:		40	76800	32960	43840





## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

1120697

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 hereby agreed, as to each carrier of all or any portion 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 of said property, that every service to be performed hereunder shall be subject to all the 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF CARRIER

SHIPPER'S NO.

AT: Truck: NH Kelman Inc.

NH Kelman Inc.

FROM:

92628

CONSIGNEE TO:

333365 - NH KELMAN-NHK

12/10/2024

NHK-166624-12/10-UBC

12/1/2024 to 12/31/2024

ROUTE

Destination: Tucson

CAR OR VEHICLE INIT.

NO.

DELIVERING  
CARRIER

PO: NHK-166624-12/10-UBC

Number  
PackagesContainer  
No.

AND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

\*WEIGHT

(Subject to Correction)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

40.00 BA METAL-ALUMINUM CANS

21.92 TN

Comment: 166624 #W97031 12160 32640  
32180

Gross: 76,800lb Out Scale

SEAL:

Tare: 32,960lb In Scale

Net: 43,840lb

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ \_\_\_\_\_ to  
apply in prepayment of the charges on the  
property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the  
amount prepaid.)

Charges advanced:

\$

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.  
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.  
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
\*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not exceeding

Shipper

Agent

Per

Per

Permanent post - office address of shipper.

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

1



Tucson  
West  
Tucson, AZ 85713

(520) 308-6641

333365 - NH KELMAN-NHK  
41 EUCLID ST  
COHOES, NY 12047

Contract: NHK-166624-12/10-

33 Ticket #: 92628

Weighmaster: trainmi

In: December 10, 2024 11:40 am

Out: December 10, 2024 1:35 pm

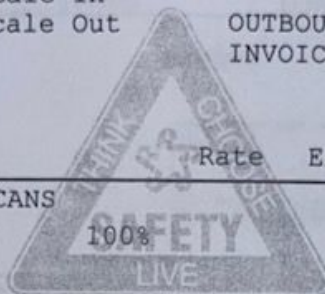
Vehicle: NH Kelman Inc.

Ref: 166624 #W97031 12160 32640  
32180

GROSS	76,800	Scale In
TARE	32,960	Scale Out
NET	43,840	
Tracking Qty:	40.00	

OUTBOUND  
INVOICE

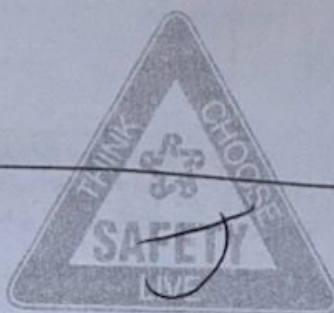
Qty	Unit Description	Rate	Extension	Tax	Total
21.92	TN METAL-ALUMINUM CANS				
Origin: Tucson					



The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPBL (06/13)

X  
Thank you for your business!



Total  
Paid  
Change

Signature: *[Signature]*  
The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.