



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70864
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		5055 Goodman Wy, Eastvale, CA 91752, USA - 1500 Blaine St, Helena, MT 59601, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$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# 30687239

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
Gregory Garland	800-580-3101 x45764	GGarland@TQL.com	5136888701

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 #
shawn	??		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul + Fuel	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	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Eastvale, CA	12/23/2024	FCFS 08:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Furniture	

Delivery Location	Date	Time
Helena, MT	12/26/2024	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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**Note to
Carrier**



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.

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# 30687239

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/ **Shawn Popovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30687239

Pickup Dates
12/23/24

Delivery Dates
12/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Gregory Garland	800-580-3101 x45764	GGarland@TQL.com	5136888701

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	shawn	??

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	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
METROPOLITAN WAREHOUSE (EASTVALE, CA)	Eastvale	CA	91752		12/23/2024	FCFS 08:00 to 17:00
Information: 5055 Goodman rd Eastvale, CA 91752						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Furniture				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Metropolitan	Helena	MT	59601		12/26/2024	FCFS 08:00 to 16:00
Information: Metropolitan 1500 BLAINE ST helena MT 59604 Ryan Murgel 800-300-7417						



Note to
Carrier

TQL PO# 30687239

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.



	MN-TC	35472,35468	B2B	9 (01,02,03,04,05,06, 07,08,09)	9	731	200	East Grand Forks	AMI-St.Michel Furniture
	MT-HL	13829 13878-SLC 13884-slc 13897 fake	B2B	1 (12)	15	221	36	Hamilton	AMI-Bitterroot Furniture
	MT-HL	JW111924 11- 20LG	B2B	27 (01,02,03,04,05,06, 07,08,09,10,11,12,1 3,14,15,16,17,18,19, 20,21,22,23,24,25,2 6,27)	27	1443	243	Havre	AMI-Valley Furniture Co.
	MT-HL	243804	B2B	2 (01,03)	3	353	51	Great Falls	Ferrins Furniture Inc.
	MT-HL	SO00812651	TRHD	1 (01)	1	110	5	Ennis	McGee & Co. partners LLC
	MT-HL	OFL-15879186-233-7559	WG	1 (01)	1	186	25	Three Forks	Quince / Last Brand, Inc

TOTAL

Qty: 138

Weight: 13405 lbs

Cubes: 2637

on: 12/23/2024 11:35 PM

Printed on: 12-23-2024 08:38 PM

Printed By: Consuelo Rivera

s:

Notes:

manifests:



METROPOLITAN WAREHOUSE & DELIVERY

Manifest

Driver: TQL DRIVER

Helpers:

Contractor: TQL

Trailer: W94929

Run Starts at: 12/23/2024 12:00 AM

From: CA-EV To MT-HL

Status: Published

Published By: Consuelo Rivera

Ends at: 12/26/2024

Miles: 0

Type: LH

Published On: 12/24/2024 04:38 AM

Manifest#: 144972

Start Date: 12/23/2024 12:00 AM

Day: Monday - Thursday

#	Poms#	Sch Del Date	Dest. Hub	PO#	Service Type	Qty Piece Scanned	Total Pcs	Wt (lbs)	Cubes	City	Bill to
1	4611665		MT-HL	114-1093529-2321854	TRHD	3 (01,02,03)	3	365	49	Missoula	Gigacloud Technology(USA) Inc.
2	4574896		MT-HL	76821873	TRHD	4 (01,02,04,05)	5	251	43	Bozeman	CYMAX STORES
3	4594052		MT-HL	00847008802714	WG	1 (01)	1	239	37	BILLINGS	Gilbert Martin Woodworking Company, Inc.
4	4612485		MT-HL	7319573	WG	1 (01)	1	168	47	Whitefish	Poly and Bark
5	4612494		MT-HL	METRO-2939427	TRHD	1 (01)	1	201	40	DARBY	Rove Concepts Ltd
6	4612767		MT-HL	3499505	B2B	5 (01,02,03,04,05)	5	387	106	Billings	Rocket Technology LLC
7	4594621		MT-HL	3493008	B2B	3 (08,09,10)	10	366	56	Billings	Rocket Technology LLC
8	4594733		MT-HL	3494384	B2B	1 (05)	13	61	23	Billings	Rocket Technology LLC
9	4594743	12/26/2024	MT-HL	3495276	B2B	1 (02)	2	110	55	Billings	Rocket Technology LLC
10	4613601		CO-AU	15453,15503	B2B	9 (01,02,03,04,05,06,07,08,09)	9	583	96	Sheridan	AMI-Mossholders Design Center
11	4613605		MN-TC	12224MIKE	B2B	1 (01)	1	121	23	Aberdeen	AMI-Budget Furniture of SD INC.
12	4595762		MT-HL	108841	TRHD	1 (02)	3	291	44	Bozeman	Infinity Massage Chairs/Infinite Creative ENT. Inc
13	4595792		MT-HL	00847009308547	WG	10 (01,02,03,04,05,06,07,08,09,10)	10	532	83	BILLINGS	A AMERICA
14	4598707		MT-HL	76992023	TRHD	1 (01)	1	127	23	WILLOW CREEK	CYMAX STORES
15	4598724		MT-HL	76992231	ROC	2 (01,02)	2	255	61	GREAT FALLS	CYMAX STORES
16	4600091	12/27/2024	MT-HL	00847009363874	TRHD	1 (03)	5	44	3	Kalispell	Intercon Inc
17	4600398		MT-HL	77000663	DS	2 (01,02)	2	230	29	Montana City	CYMAX STORES

Ship From

Name Metro Eastvale
 Street Address 5055 Goodman Way
 City, ST #, ZIP Mira Loma, CA, 91752
 Phone, Fax #: 800.300.7417
 Email Address: katrina@gomwd.com

LD # LD56010

BOL # BOL-1031788

Ship To

Name Metro Helena
 Street Address 1500 Blaine Street,
 City, ST #, ZIP Helena, MT, 59601
 Phone, Fax #: 800.300.7417
 Email Address: r.murgel@gomwd.com

Carrier Name: TOTAL QUALITY LOGISTICS
 Driver's Name:
 Trailer #:
 Truck #:

ETA: 26 Dec 2024

Driver's Signature:

Third Party Freight Charges Bill to

Name METROPOLITAN WAREHOUSE & DELIVERY
 Street Address 960 HIGH STREET
 City, ST #, ZIP PERTH AMBOY, NJ, 08861
 Phone, Fax #: 800.300.7417, 888.529.3046
 Email Address: LHACCOUNTING@GOMWD.COM
 Website: www.metropolitanwarehouse.com

Date: 12/23/2024 07:05

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid X

Collect

3rd Party

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

Special Instructions:

Previous Trailer #:

Complete Trip:

Merchandise Details

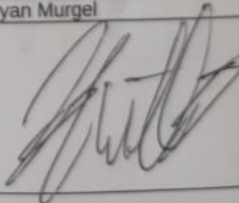
# of Packages	Weight (lbs)	Merchandise Details		
		Manifest #	From-To	Other Details
130	13405	144972		Seal # 7511002

Additional Manifest details (Unable to attach POMs, DDC Tickets, etc.)

Comment section

Cubes:		

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 USDOT.

Sender's Name:		Receiver's Name:	Ryan Murgel
Sender's Signature:	Consuelo Rivera	Receiver's Signature:	
Date and time:	23 Dec 2024	Date and time:	26 Dec 2024

In 10:30 Am
 Out 1:16pm
 Lunch 11Am
 12PM