

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC

4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/30/2024 INVOICE #: R71113 TERMS: NET 30 DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		540 Jimmy Deloach Parkway Suite 126, Pooler, GA 31322 - 210 Sunridge Blvd, Wilmer, TX 75172			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 30680798



Pickup Dates

12/27/24

Delivery Dates

12/30/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Landgraff	800-580-3101 x54132	MLandgraff@TQL.com	5135225521

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	mateo	Yafser

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	42000
----------------	----------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
D7 Transport	Pooler	GA	31322	UACU8540975	12/27/2024	FCFS 08:00 to 15:00
	Information:					
	540 JIMMY DELOACH PARKWAY SUITE 126 POOLER, GA 31322					
	Commodities:					
	Quantity Unit		Commo	dity	Note	s
	1 Truckl	oad	Automoti	ive Parts		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GM Ryder WAREHOUSE (WILMER, TX)	Wilmer	TX	75172		12/30/2024	Appt 08:00
	Information:					
	210 Sunridge Blvd Wilmer TX 75172					





TQL PO# 30680798

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.







TQL RATE CONFIRMATION FOR PO# 30680798

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

TOL	COL	NTACT	INIEO
I QL	COI	NIACI	IINEO

Name	Phone	Email	Fax
Michael Landgraff	800-580-3101 x54132	MLandgraff@TQL.com	5135225521

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 #
mateo	Yafser	733	PTLZ244740

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

ı otal:	\$1,800.00	USD
	Load	

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

Pick-up Location	Date	Time
Pooler, GA	12/27/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
Wilmer, TX	12/30/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Palle	Exchange None	Estimated Weight	42000
---	---------------	------------------	-------

Note to Carrier





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	С

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

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**

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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# 30680798
Carrier Representative Signature

Name* S/ Mateo Utvic





^{*}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

YASSER DOE



Date: 12/27/2024	1			BII	LL (OF L	AD	ING Page 1 of 1	
Name: par		SHIP F	ROM				В	ill of Lading Number: 30680798	
Name: D7 Trai Address: 540 JI City/State/Zip: F	MMY DEL			SUITE 12	26			BAR CODE SPACE	_
SID#:	OOLLIN,	071 0102			F	ов: 🗖			
Namo: ON VID	ON HEALES	SHIP		ion #:	CHECK TO SERVICE STATE OF THE PERSON AND PER			ARRIER NAME: TQL railer number:	
Name: GM/Ryd Address: 210 S		lvd	Locat				100	eal number(s): 1389760	
City/State/Zip: V	Vilmer TX	75172						CAC:	
CID#:					F	ов: 🗖] P	ro number:	
			CHARGES E	BILL TO:			26	BAR CODE SPACE	
Name: Total Q Address: 50 So	uality Logi	istics St						BAR CODE SPACE	
City/State/Zip: A	Akron, OH	44308					F	reight Charge Terms: (freight charges are prepaid	unless
SPECIAL INSTI							_	parked otherwise) repaid Collect 3 rd Party	
SPECIAL INSTI	NOC HON	S .					-	Master Bill of Lading: with attached un	
	W-1 W 1770-777		THE WELLOW	CHOTO	WED!	20050	111-01-	(check box) Bills of Lading	
CUSTOMER	ORDER NU	MBER	# PKGS	WEIG		PALLE	T/SLIP		
JACU8540975				42500		Y	E ONE)	Estimated weight	- 17 - 131
	1	1				Υ	N		
					_	Y	N		
						Y	N		
	-		100		-	Y	N		
						Y	N	900 900 00 00 00 00 00 00 00 00 00 00 00	
CDAND TOTAL						Ý	N		
GRAND TOTAL	7			C	ARRIE	RINFO	RMAT	ION	
HANDLING UNIT	A CONTRACTOR OF THE PARTY OF	KAGE		1 - 12/3/5		-	OMM	ODITY DESCRIPTION LTL ON r additional care or attention in handling or stowing must be so NMFC #	LY CLASS
QIT ITPE	QTY	TYPE	WEIGHT	H.M. (X)		marked ar	nd package	as to ensure safe transportation with ordinary care. Section 2(e) of NMFC Item 350	CLASS
40,20	-							RECEIVIN	G
								STAMPS	
					100				
8		23.3523	42500	ASSET.				GRAND TOTAL	
Where the rate is dependently declared value of the pro-	dent on value, s	shippers are req		fically in writi	ng the ag	reed or		COD Amount: \$	
The agreed or declared	value of the pro		cally stated by the	shipper to be	not excee	eding		Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	
	Limitation 1	for loss or	damage in t	his shipn	nent m	ay be	applica	able. See 49 U.S.C. = 14706(c)(1)(A) and (B).	
RECEIVED, subject to in between the carrier and established by the carrier	ndividually determined shipper, if applications	mined rates or o	contracts that have to the rates, class	been agreed ifications and	upon in a	writing at have be	en a	he carrier shall not make delivery of this shipment without payment on all other lawful charges. Shipper Si	
regulations. SHIPPER SIGNA				Loaded:	Frei	ght Cou	inted:	CARRIER SIGNATURE / PICKUP DAT Carrier acknowledges receipt of packages and required placards. Of	E arrier certifies
This is to certify that the abor- packaged, marked and label- transportation according to the	ed, and are in prope	er condition for	_ B	Shipper	1	By Shipp		emergency response information was made available and/or carrier emergency response guidebook or equivalent documentation in the	has the DOT vehicle.
Calle	-	12/27/2	р4	Driver		By Drive By Drive	The second second		
- GOOG	, 0	TEIETTE	-7			<i>b</i> , <i>b</i>		NO RELOX	Ø (
			Do	wnloade	d fron	n nttp:/	//www	v.tidyforms.com 12130/24 H	AMI.

Scanned with CS CamScanner