



INVOICE

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

INVOICE DATE: 12/31/2024
INVOICE #: R71266
TERMS: NET 30
DUE DATE: 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		1330 Executive Blvd, Chesapeake, VA 23320, USA - 300 Cardinal Dr, Marengo, OH 43334, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 30686643

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
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

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 #
sam	juLIO	740	w94923

LOAD INFORMATION

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

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

Total: \$1,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			28 pallets/96 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chesapeake, VA	12/30/2024	Appt 00:01 Note:NEED 2PM

Commodities:

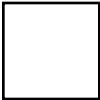
Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
Marengo, OH	12/31/2024	Appt 09:15 Note:CONF 34714387

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38500
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Note to
Carrier



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



- All drivers are required to possess a valid physical CDL drivers license at the time of pickup and at the time of delivery
- All drivers are required to disconnect air lines from the trailer at the time of pickup and the time of delivery and only released from location when provided clearance from the location in question
- Any driver changes during transit must be communicated to TQL at the time of the change and abide by all TQL and DOT standards outlined by terms and conditions
- All loads are freight collect no lumpers if lumpers are paid they will not be reimbursed by TQL
- Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.
- If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.
- TQL must be notified of any damages, shortages, or rejections immediately.
- All load paperwork must be submitted to cinvoices@tql.com within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessorial charges.
 - Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved
 - Must be on time to pickup and delivery appointments
 - Must have documented in/out times, signature, and date recorded on the BOLs
 - Must send in all paperwork to cinvoices@tql.com within 10 days of load completion
 - Detention is paid at a rate of \$30 an hour after 3 hours of free time capping at \$300 which then is determined as layover
 - Call TQL before detention time begins so that the customer can be notified.
 - If the in/out times, signature, and date are not present on the BOL, detention will not be approved
 - Tracking must be accepted and selected always track in order to be eligible for detention

TQL PO# 30686643

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/ **samm stanojevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30686643

Pickup Dates
12/30/24Delivery Dates
12/31/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	juLIO

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		28 pallets/96 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
DOLLAR TREE (CHESAPEAKE,VA)	Chesapeake	VA	23320	21653442 or XFR_FROMDC1_ TODC15_122	12/30/2024	Appt 12:00 to 14:00 Note:PU CONF OTP W SHINA								
<div>Information:</div> <div>***** CHEP Services (Dollar Tree) 1330 Executive Blvd CHESAPEAKE, VA. 23320 ***** 64E to the Greenbriar Rd. Exit(2nd exit?, 289B). Greenbriar to Eden Way, make a R. Go down about 2 lights to Executive Blvd. Make a L. Go about 2/10 of a mile and you'll see a guardshack on the Right 757-321-5505</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Misc Grocery Items</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Misc Grocery Items	
Quantity	Unit	Commodity	Notes											
1	Truckload	Misc Grocery Items												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Dollar Tree DC	Marengo	OH	43334		12/31/2024	Appt 09:15 Note:CONF 34714387
Information: 300 Cardinal Dr Marengo OH 43334						

Note to Carrier

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- All drivers are required to disconnect air lines from the trailer at the time of pickup and the time of delivery and only released from location when provided clearance from the location in question
- Any driver changes during transit must be communicated to TQL at the time of the change and abide by all TQL and DOT standards outlined by terms and conditions
- All loads are freight collect no lumpers if lumpers are paid they will not be reimbursed by TQL
- Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.
- If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.
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 - If the in/out times, signature, and date are not present on the BOL, detention will not be approved
 - Tracking must be accepted and selected always track in order to be eligible for detention

TQL PO# 30686643



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.



YOUR ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (TOTAL QUALITY LOGISTICS). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT. ORDER RELEASE (XFR_FROMDC1_TODC15_12232024-001) SHIPMENT (21653442) – THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
GREENBRIER DC 1 1330 EXECUTIVE BLVD CHESAPEAKE, VA USA	MORROW COUNTY DC15 300 CARDINAL DRIVE MARENGO, OH USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: DOLLAR Phone: 8125815311 Email: CARRIER_TEST@FAMILYDOLLAR.COM	Contact: DOLLAR Phone: 8125815311 Email: CARRIER_TEST@FAMILYDOLLAR.COM	Contact: Phone: Email:

Location Remarks:

Pickup Date: 12/26/2024 00:01
12/31/2024 23:59

Delivery Date: 12/28/2024 00:01
01/02/2025 23:59

Payment Terms: Collect

Pickup Instructions

FD.XFR_FROMDC1_TODC15_12232024-001
- Warehouse Contact:
CARRIER_TEST@FAMILYDOLLAR.COM

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
XFR_FROMDC1_T ODC15_12232024	TRANSFER_ PRODUCT		96 Pieces	96 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
28	PALLET	28	11340	96 Pieces	96 Cartons	3080

Pickup Number
PO Number: XFR_FROMDC1_TODC15_12232024
Carrier: TOTAL QUALITY LOGISTICS
Carrier Contact Name: JOSH
Carrier Contact Phone: 800-580-3101
Carrier Contact Email: JEmbler@tql.com
Contact: DOLLAR
Phone: 8125815311
Email: CARRIER_TEST@FAMILYDOLLAR.COM

THIS TRAILER HAS BEEN VERIFIED BY THE UNDERSIGNED FOR THE FOLLOWING CONDITIONS:
OUTBOUND SEAL# 5681645
OUTBOUND DATE 12/30/24
LOADED, EMPTY, BOBTAIL
SIGNATURE: Dan
COMMENTS:

DATE REC'D 12/31/24 # OF CTN'S SHORT
CHEP SKID CUT # OF CTN'S OVER
OF CTN'S # OF CTN'S DANG
CHECKER(S) PRINTED NAME Li - Bartlett
VENDOR PALLET RETURNED Y OR N
RECEIPT CONTROL #(S) Transfer

NUMBER: 21653442

Bill of Lading
(NOT NEGOTIABLE)

TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 12/26/2024 00:01 - 12/31/2024 23:59
Delivery Date/Time: 12/28/2024 00:01 - 01/02/2025 23:59

SHIPPER (ORIGIN)					BILL OF LADING NUMBER: 21653442				
NAME: GREENBRIER DC 1					Order Release Number(s): XFR_FROMDC1_TODC15_12232024-001				
ADDRESS: 1330 EXECUTIVE BLVD					Shipment Numbers(s): 21653442				
ADDRESS:					PO Number(s): XFR_FROMDC1_TODC15_12232024				
CITY, STATE, ZIP: CHESAPEAKE, VA 23320					PRO(s):				
CONTACT: DOLLAR 8125815311					Loading Method: PALLET				
LOCATION REMARKS:					PICKUP REMARKS				
ADDITIONAL SERVICES REQUESTED					FD.XFR_FROMDC1_TODC15_12232024-001 - Warehouse Contact : CARRIER_TEST@FAMILYDOLLAR.COM				
CONSIGNEE (DESTINATION)					BILL TO (MAILING ADDRESS)				
NAME: MORROW COUNTY DC15					NAME: Dollar Tree Stores, Inc.				
ADDRESS: 300 CARDINAL DRIVE					ADDRESS: 500 Volvo Parkway				
ADDRESS:					ADDRESS:				
CITY, STATE ZIP: MARENGO, OH 43334 USA					CITY, STATE ZIP: Chesapeake, VA 23320 USA				
CONTACT: DOLLAR					CONTACT:				
DELIVERY INSTRUCTIONS:									
CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT LBS (Subject to Correction)
96	Cartons		70.0	70.0	XFR_FROMDC1_TODC15_12232024	TRANSFER_PRODUCT			
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS							TOTAL WT
96 Cartons									11340
Pallets: 28 Positions: 28									
C.O.D. AMT. PAYMENT METHOLD					COD			FREIGHT CHARGES	
					REMIT C.O.D. TO: NAME:			Collect	
					ADDRESS:				
C.O.D. FEE IS					CITY, STATE, ZIP:				
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.					FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.				
					(Signature of Consignor)				
CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.									
RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.									
This is to certify that the above names materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.					SHIPPER			CARRIER	
					PER			DRIVER PCS DATE	
					COLLECTED AT PICKUP			CASH CHECK CCTYPE	