



## INVOICE

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

**INVOICE DATE:** 01/07/2025  
**INVOICE #:** R71650  
**TERMS:** NET 30  
**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		3340 Bingle Road, Houston, TX 77055 - 2825 3rd Ave North, Billings, MT 59101			
		Freight Income	1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

### 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# 30683920

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
Jeremy Hartke	800-580-3101 x53091	JHartke@TQL.com	5137227074

## 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	Eliseiev Paez Soler	733	PTLZ244740

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,500.00	Line Haul	Flat	1	\$3,500.00

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

Total: \$3,500.00 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
Houston, TX	1/3/2025	Appt 08:00 to 14:00 Note:per David

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Fire prevention	

Delivery Location	Date	Time
Billings, MT	1/6/2025	Appt 08:00 Note:per John / IF LATE \$250 FEE APPLIES

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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**Note to  
Carrier**

IF LATE TO DELIVERY \$250 FEE APPLIES



☐ 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.



TQL PO# 30683920

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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/ **Mateo Utvic**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 30683920

## Pickup Dates

1/3/25

## Delivery Dates

1/6/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jeremy Hartke	800-580-3101 x53091	JHartke@TQL.com	5137227074

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	Eliseiev Paez Soler

## 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	44000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ISOLATEK HOUSTON PLANT (HOUSTON,TX)	Houston	TX	77055	877378	1/3/2025	Appt 08:00 to 14:00 Note:per David
<b>Information:</b> Isolatek Houston Plant (Houston,TX) 3340 Bingle Road Houston, TX 77055						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Fire prevention				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Admin building Billings	Billings	MT	59101	877378	1/6/2025	Appt 08:00 Note:per John / IF LATE \$250 FEE APPLIES
<b>Information:</b> Admin building Billings 2825 3rd Ave North Billings. MT 59101  Contact John 406-690-9609						



**Note to  
Carrier**

**IF LATE TO DELIVERY \$250 FEE APPLIES**

TQL PO# 30683920

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.





**THIS SHIPPING ORDER** must be legibly filled in in ink, in Indelible Pencil, or in Carbon, and retained by the Agent  
RECEIVE: subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

03-JAN-25

**SOLD TO**

Houghtaling Plastering  
3306 Poly Drive  
Billings  
BILLINGS, MT 59102

UNITED STATES MINERAL  
PRODUCTS COMPANY

**FROM:**

D  
B  
A

**ISOLATEK**  
INTERNATIONAL™ H2165

Received \$ \_\_\_\_\_  
to apply in the prepayment of the  
charges on the property described  
hereon.

Agent or Cashier

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

Charges advanced:

\$ 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 the Consolidated Freight Classification.

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.

(Signature of consignor.)

(Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

**CONSIGNED TO**

2825 3rd Ave north  
Billings, MT 59101

CUSTOMER  
PHONE NO **CustPhoneNo**

S/T NO.

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 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 OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE CONTRACT OF LADING SET FORTH IN THE CLASSIFICATION OR CLASSIFICATIONS OF THE SHIPPER AND ILLINOIS FREIGHT CLASSIFICATIONS IN OR ON THE BACK OF THIS BILL. THERE 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 THE TERMS AND CONDITIONS THEREOF SET FORTH IN THE CLASSIFICATION OR CLASSIFICATIONS OF THE SHIPPER AND THE CLASSIFICATION OF THIS SHIPMENT, AND THAT HE HEREBY AGREES TO BE THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNEES.

ORD NO: 877378

CUSTOMER ORDER NO. Admin		SALESMAN	ROUTING TL	CAR INITIAL AND NUMBER Trailer# 244740		Seal# 0984520		INVOICE NO.		SHIPPERS NO. 9554809		
DATE SHIPPED 31-JAN-25		COLLECT	PREPAID Prepay	F.O.B. SHIP POINT	WHEN WANTED 31-JAN-25		CREDIT APPROVAL		If charges are to be prepaid, write or stamp here. "To Be Prepaid".			
QUANTITY ORDERED	QUAN. SHIPPED	DESCRIPTION				ACCT. USE ONLY	No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions		Weight (Sub. to Cor.)	Class or Rate	Ch. Co.
759 BAG	759	CAFCO 300 AC					759	CAFCO 300 AC	39088.5			
40 BAG	40	CAFCO Qwik-Set					40	CAFCO Qwik-Set	2000			
<p>SHIPPING INSTRUCTIONS :TL Deliver 7AM          contact John 4066909609          montanamudslingers@gmail.com</p> <p>P/U : TIME IN : 9:35AM          TIME OUT : 15:47</p> <p>Drop Off : TIME IN : 800Am          TIME OUT : 1200pm</p>												
							TRUCKER SIGNATURE		DATE		01-01	
							CUSTOMER SIGNATURE		DATE		1-6-25	

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." NOTE - Where the rate is dependent on value, shippers 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 \_\_\_\_\_ per \_\_\_\_\_

ISOLATEK INTERNATIONAL

Permanent post-office address of shipper: STANHOPE, NJ. F081

**Shipper, Per,**

**Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading**

Date 12-10-08