



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: R73213
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		18719 Highway 11N, Vance, AL 35490 - 5000 Winnetka Avenue N, New Hope, MN 55428			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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# 30850541

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

TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathan Osborne	800-580-3101 x52220	JOsborne@TQL.com	5139655888

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 #
leo	rolando	746	173506

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,950.00	Line Haul	Flat	1	\$1,950.00

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

Total: \$1,950.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/16268 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Vance, AL	1/15/2025	FCFS 07:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lumber	

Delivery Location	Date	Time
New Hope, MN	1/17/2025	Appt 08:00

CARRIER RESPONSIBLE FOR

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

NO TQL TRACKING = NO DETENTION



☐ 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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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.



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/ **Leo Djordjevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30850541

Pickup Dates
1/15/25

Delivery Dates
1/17/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Jon Osborne	800-580-3101 x52220	JOsborne@TQL.com	5139655888

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	leo	rolando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/16268 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
KYKENKEE (VANCE, AL)	Vance	AL	35490	3720180445	1/15/2025	FCFS 07:00 to 16:00
Information: Kykenkee Inc 18719 HIGHWAY 11N Vance AL 35490						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Lumber				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
USK5 CHEP NEW HOPE - US (NEW HOPE, MN)	New Hope	MN	55428	3720180445	1/17/2025	Appt 08:00
Information: 5000 WINNETKA AVENUE, N, NEW HOPE, MN, 55428						



Note to
Carrier

NO TQL TRACKING = NO DETENTION

TQL PO# 30850541

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.



Depot City & State: Melrose Park, IL

USQ4

Depot C. Code:

Use Park

DELIVERY TICKET



KyKenKee, Inc.
P. O. Box 290
Vance, AL 35490

Shipment No.
72-261404

Customer No.
CHEP

Ship To:

Millwood
5000 Winnetka Avenue, North
NEW HOPE, MN 55428-4375
USA

Bill To:

Chep USA
8517 South Park Circle
Orlando, FL 32819

Telephone: 205-553-8593
Warehouse: KUTZ

Telephone: (562)948-4021

Telephone: 407-226-4308

Ship Via			F.O.B.		Salesperson	
Customer Pick Up			Mill		Chris Pierce	
Ship Date	Order Date	SO #	Ordered By	PO #	Resale #	
01/15/25	01/17/25	210043	3720180445	4501255472		
Order Quantity	B. O. Quantity	Current Shipment	U M	Packs	Pieces	Board
2,072	0	2,072	PC	4	2,072	3,454 B1R
4,128	0	4,128	PC	8	4,128	6,881 B2R
2,080	0	2,080	PC	4	2,080	2,773 BK1
2,288	0	2,288	PC	2	2,288	1,526 BK2
3,108	0	3,108	PC	6	3,108	5,181 T1R
1,036	0	1,036	PC	2	1,036	1,727 T2R
1,556	0	1,556	PC	2	1,556	1,729 T3R
Totals				28	16,268	23,271
						</

[Signature]

* Limited Warranty - replacement cost of purchased product only *

Print Date
01/15/25
01:40:18 PM

Page #
1

Prepared By: Roger Clements

17.01.2025



A Brambles Company

SHIPPER KyKenKee, Inc.

18719 Highway 11 North

Vance AL 35490

SHIP TO Millwood New Hope

5000 Winnetka Avenue, North

NEW HOPE MN 55428-4375

APPOINTMENT:

CHECK IN: 17.01.2025 09:05:25

CHECK OUT: 17.01.2025 10:42:29

LOAD COMPLETE:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7801 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT

REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP.

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGINAL

DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER

4501255473720180445

CONSIGNEE

3720180445

CUSTOMER PICK UP

BATCH

QTY ORDERED

QTY SHIPPED

MATERIAL CODE

DESCRIPTION

BATCH

2072

2072

90634

B1 board, 1x6x40 chamfer, soft

4128

4128

90633

B2 board, 1x6x37 chamfer, soft

2080

2080

90627

BK1 block, 4x6x8, soft timber

2288

2288

90626

BK2 block, 4x6x4, soft timber

3108

3108

90629

T1 board, 1x6x40 hard timber

1036

1036

90632

T2 board, 1x6x40, soft timber

1556

1556

90631

T3 board, 1x4x40, soft timber

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP

JAN 17 2025

CUSTOMER REQUEST

BILL OF LADING NO. 4501255472

SHIPMENT NO: 3720180445

ORDER DATE: JAN 09 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

Raw Materials

COMMENTS:

17.01.2025 09:05:25

17.01.2025 10:42:29

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HAULER

CUSTOMER PICK UP

BATCH

QTY ORDERED

QTY SHIPPED

MATERIAL CODE

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CHARGES

COLLECT

CARRIER

SIGNATURE

PRINT NAME

driver

DATE

JAN 17 2025

COMPANY

CONSIGNEE

SIGNATURE/RECEIVER

DROP LOCATION?

☐ YES ☒ NO

TOTAL PIECES

16268

ESTIMATED WEIGHT

39759 LB

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee

without resources on the consignor, the consignor shall sign the following statement. The

handler shall not make delivery of this shipment without payment of freight and all

other charges

(SIGNATURE OF CONSIGNOR)

Otto Leon

CHECKED BY

PRINT NAME

Otto Leon

SIGNATURE

COMPANY

CHEP

DATE

JAN 17 2025

Otto Leon

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable