



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 01/21/2025 INVOICE #: R73504 TERMS: NET 30 DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		254 Cottonwood Creek Road, Lewistown, MT 59457 - 611 Itawi Ave., Beaufort, SC 29904			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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# 30898969

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.

TQL CONTACT INFO

Name		Phor	Phone			Email				Fax		
Blake Waterk	otte		800-	580-3101 x46290)	BWat	erkotte@TQ	L.com	513	35538	059	
CAR	RIER C	ONTA	СТ								Office Staffed 24/7	
MC#/DOT#		Nam	e			Phone		Terr	ns	Fax		
944686 / 282	8543	ROY	AL3 INC (il)			630-485-	-7370	28D	AYS	630	-845-7370	
Address												
COMPASS F	UNDING	SOLUTI	ONS PO BOX	205154 DALLA	S, TX 75	320-5154	-					
Dispatcher				Driver				Truck #		Trai	ler #	
jOey				edwin				708		544	876	
LOAI	D INFO	RMATIO	NC									
Rate		Туре				Unit		Qua	ntity	Tot	al	
\$5,000.00		Line Ha	ul			Flat		1		\$5,	000.00	
Rates that are	based on I	weight or a	count will be cal	culated from the qu	iantities lo	oaded.			Tota	al: \$5	,000.00 USD	
Mode	Trailer	Type	Trailer Size	Linear Feet	Temn	erature	Pallet/Cas	e Count	Hazmat		.oad Requirements	
FTL	Van	Type	53 ft		lonp	orataro	0 pallets/0		Non-		loquironionio	
			55 10				o pallets/o	66363	Hazardou	IS		
Special Temp	o Instructi	ons							LxWxH			
Pick-up Loca					Da	ate			Time			
Lewistown, N					1/	16/2025			FCFS 15:0	0 to 1	7:00	
Commoditie												
Pick Up #		Quantity	Unit	Commodit			Notes					
1	1		Truckload	Machinery I	Equipmen	it						
Delivery Loca	ation				Da	ate			Time			
Beaufort, SC					1/21/2025				FCFS 08:00 to 15:00			
CARRI	ER RES	SPONS	IBLE FOR									
Unloading	Unloading None w/ valid unloading receipt					Pallet Exchange None Estin				imated Weight 5000		
Note to Carrier	DO NOT Late deli apply. Th charges, transport	LEAVE very may nis includ storage ation arra	les, but is not l charges, spoil angements the	ENDED. payment of freigh imited to, freight ed product, loss at need to be utili CITIZEN WITH	charges of sale, t zed as a	for exped he expen result of	lited shipme se of any ad late delivery	nts, packa ditional eq	ging materia	lls, add rvice, d	ditional labor	









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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

<u>TQL Carrier Dashboard</u> - Send paperwork for FREE via our web and mobile app

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 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.



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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (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.





Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 30898969

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/ Joey Cimbaljevic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 30898969

Pickup Dates 1/16/25

Delivery Dates

1/21/25

	CONTACT IN										
Name		Phone	9			Email				Fax	
Blake Water			80-3101 x46	290		BWaterkotte	@TQL.c	om		5135	538059
CA	RRIER CONTA	ACT									
Name			Dispatch	er			D	river			
ROYAL3 IN	C (il)		jOey				e	dwin			
LOA	D INFORMAT	ION									
Mode	Trailer Type	Trailer Size	Temperat	ure l	Pallet/C	ase Count	Hazn	nat		Load F	Requirements
FTL	Van	53 ft			0 pallets	o/0 cases	Non-	Hazaro	lous		
Special Tem	p Instructions										
CARB	IER RESPON	SIBLE FOR									
Unloading	None w/ valid ur		Dalle	t Exchar	nae	None		Fetin	nated W	/eiaht	5000
PICKU		libbaling receipt	1 and		ige	None		Loui		reight	5000
Shed		City	State	Zip	PU	#	Date		Time		
Spika Design Inc.	& Manufacturing,	Lewistown	MT	59457	111	269	1/16/20	025	FCFS 15	5:00 to 1	7:00
		Information:									
		254 Cottonwood C Lewistown, MT 59	reek Road 457								
		Commodities	5:								
		Quantity U	nit	Com	modity			Notes			
		1 Tr	ruckload	Mach	inery Equ	uipment					
DROF	PS										
Consignee		City	State	Zip	De	livery PO	Date		Time		
MCAS Beaufo	ort, VMFA-533	Beaufort	SC	29904			1/21/2	025	FCFS 08 15:00	8:00 to	
		Information:									
		611 Itawi Ave.									
		Beaufort, SC 29	1904								

Page 1 of 2







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TQL PO# 30898969

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.





Date: 01/17/	025		1	BILL	OFL	AD	ING		Page 1 of	1				
Name: spike Address: 25 City/State/Z	4 Cottorne	Manufact ood Creek	Road			1	ll of La	ding Number: <u>Por</u> BAR CODE 1	n - 100	1				
SID#: FOB:								CARRIER NAME: Royal 3 Inc.						
Name: MCAS Beaulorit, VMFA-533 Location #:								CARRIER NAME: Royal 3 Inc. Trailer number:						
Address: 61				Locaro		Se	Seal number(s):							
City/State/Z	p: Beauf	ort/SC/2	9904		1.1.		CAC: TO							
CID#:	TRANSFER OF	TYCE A	T CHARGES BI		OB:	Pr	o numi	ber:						
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