



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: R72655
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		200 Share Way NW, Altoona, IA 50009 - 2825 Transglobal Drive, Louisville, KY 40219			
		Freight Income	1	\$3,315.00	\$3,315.00

TOTAL

\$3,315.00

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# 30815887

Pickup Dates

1/13/25, 1/13/25

Delivery Dates

1/23/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Logan Stanton	800-580-3101 x58870	lstanton@TQL.com	5136886740

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	Darrin Iavern

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		17 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ATN2	Altoona	IA	50009	Dunnage Return	1/13/2025	Appt 06:00
	Information:					
	200 SHARE WAY NW ALTOONA, IA 50009					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Empty Dunnage			
FACEBOOK DATA CENTER (ALTOONA,IA)	Altoona	IA	50009	DUNNAGE RETURN	1/13/2025	Appt 06:00
	Information:					
	Facebook C/O Siculus Inc 100 Share Way NW Altoona, IA 50009					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Empty Dunnage			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Arvato LVL 3 (LOUISVILLE, KY)	Louisville	KY	40219		1/23/2025	Appt 09:00 Note:A31008706
Information: Arvato Digital Services LLC Attention: Returns Dock Door 43 & 45 2825 Transglobal Drive Louisville, KY 40219						

**Note to
Carrier**

DEDICATED / LONG LOADING TIMES / DETENTION WILL BE PAID OUT

Carrier Requirements:

- DRIVERS MUST FOLLOW SPECIFIC ROUTE MAPPING WHEN SPECIFIED BY THE ACCOUNT
- Driver(s) must accept TQL's Carrier Dashboard/Macropoint Tracking prior to dispatching.
- Both drivers must have their CDL's. Paper or electronic copies will be denied at the shipper.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, fresh on hours.
- Driver(s) must drive 250 miles after picking up.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- At least one driver must remain with the equipment and cargo at all times.
- When stopped all stopping locations must be well lit, fenced gated and security monitored. Drivers should not park in vacant or unattended lots, street parking, or within major metropolitan areas unless authorized by route planning guides.

Equipment Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of any debris.
- Trailer must have unique, identifiable markings (carrier branding/trailer ID numbers) with a solid top and hard-sided walls.
- Truck cab must be equipped with window and door locks that are in good working order/condition and must be locked at all times except during loading/unloading.
- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- Trailer must be a 53-foot dry van with wood or metal floors, no reefer trailers can be used.
- Load bars are required.

Seal Requirements:



- Drivers must verify trailers are sealed with a tamper evident, high security bolt seal and padlocked prior to departing pickup. If not properly sealed and locked carrier must contact TQL immediately and must be able to provide high security seals and locks for transit prior to leaving the shipper.
- Carrier is required to list the seal # on the BOLs.
- Driver must send pictures of the seal each time they stop for any reason, minimum once per day. \$500 fee for non-compliance with providing seal pictures. Are you able to send pictures of the seal each time you stop?
- If seal is broken or tampered with in any way, the receiver will reject the load or If driver arrives to receiver with different seal than what was provided at the shipper, the receiver will reject the load.
- At time of loading and unloading, the seal must be verified by the V-V-T-T Method. If there is anything wrong with the seal, TQL will need to be notified immediately.
 - View seal condition.
 - Verify seal number.
 - Tug or pull-on seal.
 - Twist seal to check for tampering.

STRICT APPOINTMENTS.

- CANNOT DELIVER PRIOR TO SCHEDULED DELIVERY APPT TIME! PLEASE DO NOT SHOW UP EARLIER THAN SCHEDULED DELIVERY TIME AND TRY TO GET OFFLOADED. FEES WILL APPLY!!
- Customer will charge a \$1000 early delivery fee if a driver attempts to unload prior to their appt.
- Early/Late delivery may result in non-payment of freight charges, and special damages as a consequence of being early/late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of early/late delivery.

TQL PO# 30815887

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# 30815887

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
Logan Stanton	800-580-3101 x58870	lstanton@TQL.com	5136886740

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 #
Devorah	Darrin Iavern		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,315.00	Line Haul	Flat	1	\$3,315.00

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

Total: \$3,315.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			17 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Altoona, IA	1/13/2025	Appt 06:00
Altoona, IA	1/13/2025	Appt 06:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Empty Dunnage	
2	1	Truckload	Empty Dunnage	

Delivery Location	Date	Time
Louisville, KY	1/23/2025	Appt 09:00 Note:A31008706

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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**Note to
Carrier****DEDICATED / LONG LOADING TIMES / DETENTION WILL BE PAID OUT**

☐ 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.



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TQL PO# 30815887

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/ **Devorah Jones**



Date: 1/7/2025

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: DUNNAGE RETURN	
Name:	FACEBOOK DATA CENTER (ALTOONA,IA)	BAR CODE SPACE	
Address:	100 Share Way NW		
City/State/Zip:	Altoona, IA 50009		
SID#:			
SHIP TO		Carrier Name:	
Name:	Arvato LVL 3 (LOUISVILLE, KY)	Trailer Number:	
Address:	2825 Transglobal Dr	Seal number(s):	
City/State/Zip:	Louisville, KY 40219	SCAC:	
CID#:		Pro number: 30814823-D	
THIRD PARTY FREIGHT CHARGES BILL TO:		BAR CODE SPACE	
Name:			
Address:			
City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid _____ Collect _____ 3rd Party _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Date: 1/7/2025

BILL OF LADING

Page 2

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

John W. J. 1-13-25

Trailer Loaded:

- ☐ By Shipper
- ☐ By Driver

Freight Counted:

- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

John W. J. 1-13-25