



## INVOICE

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

**INVOICE DATE:** 01/26/2025  
**INVOICE #:** R74620  
**TERMS:** NET 30  
**DUE DATE:** 02/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		112 Harborside Dr, Building 63, East Boston, MA 02128 - 836 Patton Dr, Chicago, IL 60666			
		Freight Income	1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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**

**Pickup Dates**  
1/25/25

**Delivery Dates**  
1/26/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Frankie Randall	800-580-3101 x58840	FRandall@TQL.com	5137979869

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	Machado

### 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

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	25000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Swissport	East Boston	MA	02128	AKE2022JL / PAG14661JL /PMC81882JL /PMC86380JL	1/25/2025	FCFS 12:00 to 16:00 Note:8AM-7PM HOURS OF OPERATIONS

#### Information:

EL-AL C/O Swissport Bos  
112 Harborside Dr, building 63  
East Boston, MA 02128

Contact: Julio 617-648-2153

Go to Export Side and ask for Shaniqua or Ken

Ensure all pieces are loaded; check BOL given by shipper and send to FRandall@tql.com

If not provided Seal, go back into office and ask for guy name Felix.

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Aircraft cargo handling equipment	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
JAPAN AIRLINES-ORD C/O ALLIANCE GROUND (CHICAGO, IL)	Chicago	IL	60666		1/26/2025	FCFS 08:00 to 17:00 Note:CAN DELIVER EARLY, 8AM-5PM SUNDAY
<b>Information:</b> Japan Airlines-ORD C/O Alliance Ground 836 Patton Dr Chicago, IL 60666 Tower B  DRIVER CAN NOT BREAK THE SEAL AT SHIPPER OR RECEIVER!!! DO NOT BREAK SEAL INCLUDING AT RECEIVER!!!! \$500 FINE WILL APPLY  Send SEAL# to this email: FRANDALL@TQL.COM once loaded  (773) 894-3855						

**Send POD immediately (Do not leave receiver without confirmation; can result in delay of payment or no payment if correct POD is not sent)**

**TQL Tracking Required - \$150 Fine applies**

1. Select - Allow
2. Location - Always
3. Continue as a Guest

**\*\$500 FINE IF SEAL IS BROKEN IF APPLIED\***

**POD Requirements**

1. Correct Date
2. Check In & Check Out times
3. Signature & Printed Name

**Must get DAMAGE REPORT before departing shipper (carrier will be liable)**

**TQL Tracking Req-\$150 fine**

**Print both BOL b/f or pay \$25 to shipper**

**Note to  
Carrier**

**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# 31011107

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# 31011107

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
Frankie Randall	800-580-3101 x58840	FRandall@TQL.com	5137979869

### 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	Machado	731	w97974

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,350.00	Line Haul	Flat	1	\$1,350.00

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

**Total: \$1,350.00 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
East Boston, MA	1/25/2025	FCFS 12:00 to 16:00 Note: 8AM-7PM HOURS OF OPERATIONS

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aircraft cargo handling equipment	

Delivery Location	Date	Time
Chicago, IL	1/26/2025	FCFS 08:00 to 17:00 Note: CAN DELIVER EARLY, 8AM-5PM SUNDAY

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



**Note to  
Carrier**

Send POD immediately (Do not leave receiver without confirmation; can result in delay of payment or no payment if correct POD is not sent)

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1. Select - Allow
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POD Requirements

1. Correct Date
2. Check In & Check Out times
3. Signature & Printed Name

Must get DAMAGE REPORT before departing shipper (carrier will be liable)

TQL Tracking Req-\$150 fine

Print both BOL b/f or pay \$25 to shipper



☐ 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.

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](mailto: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# 31011107

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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/



## RFS MANIFEST

JAL CARGO  
BOSTONOWNER  
OPERATORJAPAN AIRLINES  
CO., LTDDeliver to:  
838 Patton Dr. 2nd floor TowerB  
Chicago, IL 60666  
Warehouse: Alliance Ground Inc

RFS Company

ACTI

acti

POINT OF LADING

BOS

FLIGHT

9077

DATE

25-Jan-25

WEIGHT UNIT

Kilograms

POINT OF UNLOADING

ORD

Manifest#

FY20

LTL

☒ LTL

EUV

☐ EUV

VIA

VIA

UNIT LOADED	NUMBER OF PACKAGES	NATURE OF GOODS	WEIGHT	Origin	Dest	AIR WAYBILL NUMBER	Check
AKE20221JL	34	CONSOL	255.9	SGN	ORD	131-3347 2530	✓
LOOSE	60	CONSOL	451.5	SGN	ORD	131-3347 2530	✓
PAG14661JL	43	CONSOL	323.6	SGN	ORD	131-3347 2530	✓
	1	CONSOL	129.3	SGN	ORD	131-3348 1571	✓
PMC81882JL	4	CONSOL	938	BKK	ORD	131-3425 5060	✓
	31	CONSOL	250	SGN	ORD	131-3347 2530	✓
PMC86380JL	1	CONSOL	42	DLC	ORD	131-3317 0944	✓
	1	CONSOL	430	DLC	ORD	131-3317 0911	✓
	8	CONSOL	80	DLC	ORD	131-3317 0970	✓
	3	CONSOL	3,200	DLC	ORD	131-3317 0922	✓
TTL:						arrival 1/26/2025 16:00	

Rvs: 24MAY16

186

6100.30