

INVOICE

BILL TO:

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 01/28/2025 INVOICE #: R74830 TERMS: NET 30 DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		1611 Ebberts Spg Ct, Greencastle, PA 17225, USA - 47 Old Ferry Rd, Brattleboro, VT 05301, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL	
\$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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 30957584



Pickup Dates

1/27/25

Delivery Dates

1/28/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Wilkens	800-580-3101 x54262	jwilkens@TQL.com	5132485762

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	mack	Steve

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		9 pallets/9 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading Nor	one w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8860
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NFI INDUSTRIES (GREENCASTLE, PA)	Greencastle	PA	17225	0058658229//0058 658230//00586582 32		Appt 18:00 Note:appt req
	Information:					





CARRIER MUST CALL TQL WHEN CHECKED-IN AT SHIPPER AND FINISHED LOADING OR ACCEPT TQL TRACKING. IF NOT, NO DETENTION WILL BE PAID.

NFI Industries #374 1611 Ebbert's Spring Ct Greencastle PA 17225

GPS (truck enterence) Antrim Commons Business Park 1760 Intermodal Avenue Greencastle, PA 17255

Directions from Major Highways: see below

FROM 81 SOUTH: Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

FROM 81 NORTH: Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

FROM PA TURNPIKE: Follow I-76 W/Pennsylvania Turnpike and I-81 S Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

FROM 83 NORTH & SOUTH: Follow to 81 Connector South. Take Exit 3 (Greencastle), Continue straight through the light at the exit. Follow the road straight to the end and make a left hand turn. Continue straight to the guard shack building on the left hand side. Check in at the Shipping/Receiving office.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Rice	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
C&S (BRATTLEBORO, VT)	Brattleboro	VT	05301	258976//258977//2 58978	1/28/2025	Appt 07:00 Note:Reservation 45949567
	Information:					
C&S 47 Old Ferry Road Brattleboro, VT 05301						

Note to Carrier

Clear/original copies of the BOL/POD are required for payment.

Carrier must submit receipts/accessorial requests within 48 hours of delivery or they will not be reimbursed.

Failure to deliver on-time can result in late fee's.

FOOD GRADE DRY VAN REQUIRED





- Valid lumper receipt is required for reimbursement on lumpers
- Storage has a maximum of 2 free days. After 2 days, storage will be \$150 per day.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late
 may apply. This includes, but is not limited to, freight charges for expedited shipments, reconsignment or
 redelivery charges, weekend pickup or delivery charges, single driver on a team load, missing contracted pickups,
 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 late
 delivery.

TQL PO# 30957584

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# 30957584

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.

TO	-	NITA	$ \bigcirc $	NIEO
TQ		NTA	\cup \square	NEO

Name	Phone	Email	Fax
Joseph Wilkens	800-580-3101 x54262	jwilkens@TQL.com	5132485762

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

Mode

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mack	Steve	721	w94924

LOAD INFORMATION

Trailer Type

Rate	Туре	Unit	Quantity	Total
\$1,350.00	Line Haul + Fuel	Flat	1	\$1,350.00

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

Trailer Size

Total:	\$1,350.00 USD
11	Load
Hazmat	Requirements

WIOGE	Trailer Type	Trailer Oize	Linear i cet	remperature	i alice Gase Gourt	riaziliat	requirements
FTL	Van	53 ft			9 pallets/9 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Temperature

Linear Feet

Pallet/Case Count

 Pick-up Location
 Date
 Time

 Greencastle, PA
 1/27/2025
 Appt 18:00 Note:appt req

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rice	

Delivery Location	Date	Time
Brattleboro, VT	1/28/2025	Appt 07:00 Note:Reservation 45949567

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 8860

Note to Carrier

Clear/original copies of the BOL/POD are required for payment.

Carrier must submit receipts/accessorial requests within 48 hours of delivery or they will not be reimbursed. Failure to deliver on-time can result in late fee's.

FOOD GRADE DRY VAN REQUIRED





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

RIER INVOICE #

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

Standard - 513-688-8782

Quick Pay - 513-688-8895

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

- · 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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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.





- Valid lumper receipt is required for reimbursement on lumpers
- Storage has a maximum of 2 free days. After 2 days, storage will be \$150 per day.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This
 includes, but is not limited to, freight charges for expedited shipments, reconsignment or redelivery charges, weekend pickup or
 delivery charges, single driver on a team load, missing contracted pickups, 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 late delivery.

TQL PO# 30957584
Carrier Representative Signature

Name* S/ Mack Petkovic





^{*}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

Section 1			-	III OF	LADING		Page: 2
Date: 01/2	27/2025			SILL OF	Bill of Lading Number	er: 00174000	0586582291
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City/State/Zip: /	BRATTLEBORO 0001407481	VT	05301 FOB	X		(9012K)TQYL	30957584
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