



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: R74836
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		9105 Sabal Industrial Blvd, Tampa, FL 33619 - 300 Shaker Rd, Enfield, CT 06082			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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# 30958159****Pickup Dates**
1/27/25**Delivery Dates**
1/29/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
James Ledbetter	800-580-3101 x58484	jledbetter@TQL.com	5137972561

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	leo	gregory

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/21 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43975
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AMALIE OIL COMPANY	Tampa	FL	33619	373192	1/27/2025	Appt 13:00
Information: 9105 SABAL INDUSTRIAL BLVD. TAMPA FL 33619						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Automotive Parts				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
214120 - Enfield (Hartford/New Haven) Distribution Center (#41)	Enfield	CT	06082	22779	1/29/2025	Appt 12:45
Information: Advance Auto Parts DC (Enfield, CT) 300 Shaker Rd. Enfield, CT 06082 For check ins you must use (PO # and Appt Confirmation #)						



**Note to
Carrier**

TQL will provide driver with pickup PO information, please note that there may be multiple pickup numbers. ALL pickup PO numbers listed on driver instructions must be provided to the shipper.

Driver must confirm that BOL received from shipper has correct pickup PO numbers and the correct delivery address prior to leaving the shipper.

Driver must call TQL immediately if shipper BOL references different pickup PO numbers or a different delivery address than the information provided by TQL. F
TQL TRACKING MUST BE ACCEPTED
53' VAN OR REEFER (DRY & CLEAN)
NO EXCEPTIONS

TRACKING MUST BE ACCEPTED / \$200 fine (BEFORE RECEIVING CD!) AND
THROUGHOUT THE ENTIRE LENGTH OF LOAD NO EXCEPTIONS!

MISSED APPOINTMENTS = NO DETENTION

ALL BOLs/POD MUST HAVE IN AND OUT SIGNATURES FROM SHIPPER(S)
& RECEIVER(S) IN ORDER TO RECEIVE PAYMENT

ALSO MUST TURN IN SIGNED BOL/POD WITHIN 48 HRS (SCANNED
CLEAN). NO PICTURES

DETENTION: 3hrs FREE / \$25.00 PER HR / MAX \$200.00 - Layover \$200.00
EXTRA STOP(S): \$30.00 PER STOP
TONU: \$100.00

TQL PO# 30958159

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# 30958159

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
James Ledbetter	800-580-3101 x58484	jledbetter@TQL.com	5137972561

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	??		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

Total: \$1,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/21 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Tampa, FL	1/27/2025	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
Enfield, CT	1/29/2025	Appt 12:45

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43975
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T Q Y L



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Carrier**

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TQL TRACKING MUST BE ACCEPTED

53' VAN OR REEFER (DRY & CLEAN)

NO EXCEPTIONS



☐ 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.



TRACKING MUST BE ACCEPTED / \$200 fine (BEFORE RECEIVING CD!) AND
THROUGHOUT THE ENTIRE LENGTH OF LOAD NO EXCEPTIONS!

MISSED APPOINTMENTS = NO DETENTION

ALL BOLs/POD MUST HAVE IN AND OUT SIGNATURES FROM SHIPPER(S)
& RECEIVER(S) IN ORDER TO RECEIVE PAYMENT

ALSO MUST TURN IN SIGNED BOL/POD WITHIN 48 HRS (SCANNED
CLEAN). NO PICTURES

DETENTION: 3hrs FREE / \$25.00 PER HR / MAX \$200.00 - Layover \$200.00
EXTRA STOP(S): \$30.00 PER STOP
TONU: \$100.00

TQL PO# 30958159

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**



T Q Y L



Bill of lading

Printed By: Desire Davis

Date 1/27/2025 4:18:18 PM Order #: SO-373192 Load #: LD422781 Booking #:

Page 1 of 1

Ship from AOCUSA - 011 RBX 9105 Sabal Industrial Blvd. Tampa, FL 33619		Bill of lading number 06576990007617632 	
Ship to CID# 000323 Name ADVANCE AUTO DIST CNTR 41 Address 300 SHAKER ROAD City/State/Zip ENFIELD, CT 06082		Carrier name CPU - TOTAL QUALITY LOGISTICS - ADVANCE Trailer number W99430 Seal Number(s) 153800 Shipment type Shipment	
Third party freight charges bill to Name ADVANCE AUTO PARTS C/O US BANK Address PO BOX 3001 NAPERVILLE, IL 60566-700 USA		SCAC TQYL Pro number 373192 Load ID 781556	
Special instructions Advance Auto Parts DC41 300 Shaker Rd Enfield, CT 06082		ght charge terms: Collect Master bill of lading with attached underlying bill of lading <input type="checkbox"/>	

Customer order information

Customer order number	Packages	Weight (lbs/kg)	Pallet/Slip Yes or No	Additional shipper info
1046153/SO-373192	1112	43975/19946.7	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		43975/19946.7		

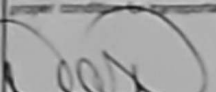
Carrier information

Handling unit		Package		NET/GROSS (lbs/kg)	H.M. (x)	Commodity description <small>(Commodity, quantity, weight or volume, unit of measure, in handling or storage must be marked and packaged in accordance with applicable laws. See section 21c of NMFC Item 300.)</small>	LTL only	
Qty	Type	Qty	Type				NMFC#	Class
630.00		630.00		29610.00/13430.9		6 Gallon RacPac (bag in a box)	6 Gall RacPac	
52.00		52.00		2028.00/919.9		LUBRICATING OILS, <119 GAL	155250	65
408.00		408.00		11292.00/5122		LUBE OIL IN BARRELS, BOXES OR PKG	145000-2	65
22.00		22.00		1045.00/474		PALLETS, SHIPPING, MOLDED WOOD FBR. OR WOOD PARTICALS	150345	
1112.00		1112.00		43975.00/19946.70		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

Fee terms Collect ☐ Prepaid ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)

<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not be liable for loss or damage to the contents of the container without payment of freight and without security deposit.</small>	
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.  1/27/25	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards.