



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: R74863
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		50 Nashville Ave, New Orleans, LA 70115, USA - 975 Mt View Industrial Dr, Morrison, TN 37357, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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# 30821358

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Blake Currie	800-580-3101 x51082	TeamCurrie@tql.com	5139657180

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 #
mack	efren	724	W99432

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1	\$1,300.00

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

Total: \$1,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
NEW ORLEANS, LA	1/27/2025	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rubber	

Delivery Location	Date	Time
Morrison, TN	1/28/2025	FCFS 07:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42932
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Note to Carrier

Location tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive carrier agrees they will not be eligible for any detention
All detention requests must have written check in and out times on the BOLs in order to be compensated for detention
TWIC CARD REQUIRED/ MUST PRINT BOL before arriving /Need Hard Hat



T Q Y L



☐ 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.



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- 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. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- ALL detention, layover, or TONU requests must be submitted to teamcurrie@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

Secured Parking Procedure:

- Driver(s) must drive 250 miles after pickup or deliver straight through if less than 250 miles. Loads may not go to drivers' homes 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. For Teams one driver must maintain line of sight with the trailer doors at all times.
- Driver(s) may not unhook trailers at any point during transit unless expressly authorized to do so by TQL in writing.
- If stopping for the night drivers must provide the address or pictures of the stop location before parking. All overnight parking locations must meet the following criteria:
 - Must be well-lit
 - Must be fenced/gated.
 - Must be security or CCTV camera monitored.
- Failure to provide overnight parking addresses/pictures may result in delayed payment of freight charges or potential fees associated with improper documentation.

INTRA/CROSS BORDER MEXICO FREIGHT

- Carrier must meet or exceed the CTPAT Minimum Security Criteria for Highway Carriers.
- Carrier must have comprehensive written cybersecurity policies to protect IT systems including processes to protect against malware and prevent data breaches.
- Carrier must utilize sensor coupling/connector technology to monitor both their tractor and trailer.
- Carrier must notify TQL if there are any kind of delays, route deviations, breakdowns, or accidents in transit.
- Carrier must have processes in place to ensure there are security measures to mitigate the risk of collusion.

Trailer/Container Requirements:

- Trailer/Container must always be stored in a secured area to prevent unauthorized access.
- 7-point inspections must be completed on all trailers/containers prior to loading/stuffing and 8-point inspections must be completed on reefer units prior to loading/stuffing.
- Trailers/Containers must be inspected for any potential tampering prior to applying the seal.
- Inspection of the Trailer/Container must be notated on the BOL while at the shipper.
- Trailer/Container must be inspected for visible pest contamination within compliance with the Wood Packaging Materials (WPM) regulations.
- Driver must be trained on how to complete security and agricultural inspections of trailers/containers along with written procedures on how to complete said inspections.
- Carrier must get a washout/sweep out if any kind of visible pest contamination is found.
- Driver must be trained on how to prevent visible pest contamination of trailers/containers.
- Preventative maintenance and regular checks must be completed on all vehicles.



- If transponders are used, there must be processes on managing transponder inventory.

Transit Requirements:

- Within proximity to the U.S. border, driver is not permitted to make any unauthorized stops.
- During each stop, driver must inspect the seal/lock for signs of tampering and notate their logs accordingly.

Cross-Border or International Shipments:

- Carrier must use pre-designated routes and include their anticipated transit times.
- On these routes, times must be recorded appropriately.
- In high-risk areas, carrier must perform a "last chance" verification for U.S. bound shipments to check the trailer/container/seal for signs of tampering.
- In high-risk areas, convoy method (two or more truck travelling together) must be utilized, and trucks must be able to communicate to one-another.
- Personal garbage must be disposed of prior to entering the U.S.
- If the carrier has FAST, all FAST requirements must be followed.
- Carrier must use its on SCAC code on U.S.-bound shipments.
- E-Manifests must be transmitted to the CBP prior to arrival at the border.

Seal Security:

- All shipments must be sealed prior to leaving the shipper with a high security seal that meets or exceeds the current ISO 17712 standard.
- LTL loads must use high-security padlocks.
- Access to padlock, keys, or combinations should be strictly controlled.
- Driver must complete the VVTT method on all affixed seals:
 - V - View
 - V - Verify
 - T - Tug
 - T - Twist

TQL PO# 30821358

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/ **Mack Petkovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 30821358

Pickup Dates
1/27/25

Delivery Dates
1/28/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Blake Currie	800-580-3101 x51082	TeamCurrie@tql.com	5139657180

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	efren

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42932
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PORT OF NEW ORLEANS	NEW ORLEANS	LA	70130	128850	1/27/2025	FCFS 08:00 to 16:00

Information:

#2 NASHVILLE AVENUE
NEW ORLEANS LA 70130

Directions to the BREAK BULK TERMINAL:

Enter the port at 401 felicity st 70130 (Across from the Walmart New Orleans) once inside the port driver down to 50 Nashville ave. where the driver will check in with the clerk, from there the sec 120 is usually where the Bridgestone rubber is but the will give them a pit# to back in to

TWIC CARD REQUIRED/PRINT BOL before arriving (PREFERRED) or \$3 cash to fax to port/Need Hard Hat

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Rubber	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NEXAIR/MULTI-SOURCE WHSE (MORRISON, TN)	Morrison	TN	37357	ASN# 189073951	1/28/2025	FCFS 07:00 to 15:00
Information: 975 Mt View Industrial Dr Morrison TN 37357 7AM-3PM, Monday to Friday						

Note to Carrier

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- In high-risk areas, carrier must perform a “last chance” verification for U.S. bound shipments to check the trailer/container/seal for signs of tampering.
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- Driver must complete the VVTT method on all affixed seals:
 - V – View
 - V – Verify
 - T – Tug
 - T – Twist

TQL PO# 30821358

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.





PORTS AMERICA

portsamerica.com

5901 Terminal Drive
New Orleans, LA 70115
Phone: 504.894.6300
Fax: 504.894.6316

Truck Loading N3399914-1

Quickpass#: <-None->

Order#: 128850

Account of: BRIDGESTONE

Truck: ROYAL3 INC 407803250

Voyage: PAC CAPILLA V.539X

BL/Lot#/Loc/Consignee

Cargo

Marks

FTN002					BRIDGESTONE
79	1 of 1				B
NA - 99D					TA061
BRIDGESTONE					4900220265
					NEW ORLEANS
					266017
					SFB

1 Metal Baskets (5) - Rubber
3,068.834 lbs.

Voyage: PAC Submill V.540X

BL/Lot#/Loc/Consignee

Cargo

Marks

EKN002					BRIDGESTONE
78	13 of 48				B
NA - 25D					TA061
BRIDGESTONE					4900220265
					NEW ORLEANS
					266189
					SFB

13 Metal Baskets (5) - Rubber
39,780.199 lbs.

Labor

Arrival Time: 1/28/2025 7:53 AM
Discharged on: 1/16/2024
Total Loaded: 14
Total Approx Wt: 42,849.033 lbs.

Start: 1/28/2025
Finish: 1/28/2025
Clerk:
Driver:

No claim for damage or shortage will be allowed unless reported to the superintendent of dock before delivery, and claim made within 5 days after delivery of the goods.

1-29-25
7:20

R. H. KEEN AND COMPANY, INC.
TELEPHONE (504) 581-7733 FAX 581-6888

ATTN: MATT BALL **DELIVERY ORDER** **D/O # 128850**

TOTAL QUALITY LOGISTICS		DATE 12/23/2024	OUR REF. NO. 24-5450
IMPORTING CARRIER CPAELLA V.539/SUHAIL V.540	LOCATION NASHVILLE AVENUE Sec. 120		
FOR DELIVERY TO MULTISOURCE/MORRISON-BRIDGESTONE/FIRESTONE 975 MOUNT VIEW INDUSTRIAL DR MORRISON, TN 37357		B/L OR AWB NO. SPLIT LOAD	
		ROUTE FAX PAPERWORK TO (504)896-2242	
NO. OF PKGS.	DESCRIPTION OF ARTICLES, MARKS EXCEPTIONS	WEIGHT	
14	<p>DOCK LIFT SERVICE TO LOAD</p> <p>METAL BASKETS B/L: 540XHKM002.....(13 MB's) MARKS: TA061 4900220961 NOLA 266199 "H8" B/L: 539XPDN002.....(1 MB) MARKS: TA061 4900220265 NOLA 266017 "SFB" 3RD PARTY BILLING TO: BRIDGESTONE #3487 C/O CTSI SHIP 1 TRLR W/ 14 MB's ON 1/14 TO DEL 1/15</p> <p>** PLEASE MAKE SURE CARRIERS HAVE SOUND DRY/CLEAN VANS PRIOR TO SENDING INTO PORT TO PU/D**DRIVER MUST HAVE A COPY OF R.H. KEEN DELIVERY ORDER TO PICK UP AND DELIVER LOAD. PLANT WILL NOT UNLOAD WITH OUT PAPERWORK!</p>	<p>GROSS: 42,434 #</p> <p>NET: 38,890 #</p> <p>TARE: 3544 #</p>	
<p>Please Load Clean, Sound, or Fully Recoopered PLTS Only.</p>		<p>37357-</p> <p>Units 14</p> <p>1-29-25</p> <p>7:20</p>	

ASN# 189073951 STO# 4500796963

Note: All Storage and / or Demurrage Charges are for the holder of this Order.

R.H. KEEN CO. AS AGENTS	INLAND FREIGHT PREPAID / COLLECT	RECEIVED IN GOOD ORDER
PER: Lindsay Alexander	COLLECT	BY: NAME(PRINT)
DELIVERY CLERK: DELIVER TO CARRIER SHOWN ABOVE.	ORIGINAL DELIVERY ORDER	SIGNATURE
Time:	Lift Driver:	DRIVER CELL#:
		Double Check: