

## **INVOICE**

**BILL TO:** 

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 01/31/2025 INVOICE #: R75328 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		702 W Lincoln Way, Cheyenne, WY 82001 - 3421 Old Highway 8, Norfolk, NE 68701			
I		Freight Income	1	\$700.00	\$700.00

TOTAL	
\$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



### **TQL RATE CONFIRMATION FOR PO# 31061725**

## 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.

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Name	Phone	Email	Fax
Kurt Spaetzel	800-580-3101 x39760	KSpaetzel@TQL.com	0

## **CARRIER CONTACT**

Office Staffed 24/7

Total: \$700.00 USD

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 #
mateo	Darrin	771	289471

### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$700.00	Line Haul	Flat	1	\$700.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non- Hazardous	Blind Pick (s),Blind Drop(s)
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Cheyenne, WY	1/30/2025	FCFS 08:00 to 12:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Newspapers	

Delivery Location	Date	Time
Norfolk, NE	1/31/2025	FCFS 06:00 to 10:00 Note:Door 12A

## **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000			
Note to	Note to **PICKING UP FOR RECYCLING WASTE SOLUTIONS** Please capture scale ticket onsite at the receiver							

Carrier MUST ACCEPT TRACKING // BLIND SHIPMENT // MUST HAVE MT AND HEAVY SCALE TICKETS // LATE FEES APPLY





1	
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

TQL 1701 Edison Drive Milford, OH 45150

**OVERNIGHT INVOICING** 

**QUICK PAY** 

Milford, OH 45150

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

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** 

TQL 🥏

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.





TQL PO# 31061725	
Carrier Representative Signature	

Name\* S/ Mateo Utvic





<sup>\*</sup>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

### DRIVER/CARRIER INFORMATION SHEET TQL PO# 31061725



Pickup Dates 1/30/25 **Delivery Dates** 

1/31/25

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
Kurt Spaetzel	800-580-3101 x39760	KSpaetzel@TQL.com	0

## **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	mateo	Darrin

## **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	Blind Pick(s),Blind Drop(s)
Special Tem	p Instructions					

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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## **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
TRIBUNE EAGLE (CHEYENNE, WY)	Cheyenne	WY	82001	RWS - Jan252201	1/30/2025	FCFS 08:00 to 12:00
	Information:					
	702 W Lincoln Way Cheyenne WY 8200					
MUST GET MT AND HEAVY SCALE TICKETS FROM LOVE'S SERVICE STATION IN CHEYENNE, WY					CHEYENNE, WY	
NEED SCALE TICKETS IN ORDER TO GET PAID!!!!!						
Commodities:						
	Quantity Un	nit	Commo	dity	Notes	5
	1 Tru	uckload	Newspap	ers		

## **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
U.S. GREENFIBER (NORFOLK, NE)	Norfolk	NE	68701	RWS - Jan252201	1/31/2025	FCFS 06:00 to 10:00 Note:Door 12A
	Information:					
	3421 Old Highway 8 Norfolk NE 68701					

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Note to Carrier

\*\*PICKING UP FOR RECYCLING WASTE SOLUTIONS\*\* Please capture scale ticket onsite at the receiver

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### TQL PO# 31061725

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.





# **Bill of Lading**

Date:

1/30/25



				***		
	Ship From	Bill of L	ading & P. O. N	umbers		
Recycling Waste		Bill of Lading & Release Number:  RWS - Jan252201				
Alpine, Utah 8400			Purchase Order Number: NN96388			
	Ship To	Carrier N	ame and Traile	r Number		
See RWS (801) 472-7597		Carrier Name: Trailer Number:		3, Inc. Number Here		
ence before a T	ruck Weights	Load Material Type				
		Cardboard	Paper (	Newspaper		
Gross Weight	Ent 046 Ont Here	HDPE-N	HDPE-C	PET		
Empty Weight		ABC	Steel	Litho Plates		
Net Weight	E138080:	P-Waste	Other:			
fs Gros	ss - Empty = Net	Highlig	Int Material Typ	e Above		
Bale Count  Driver Signature:	Enter B. Frunt Here  DC Awar		\	-31.2015 Op.		
atta.	/ Representative Signature	agh				