



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75517
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		209 Progress Dr, Stuart, VA 24171 - 12875 E 42nd Avenue #1, Denver, CO 80239			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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
1/31/25

Delivery Dates
2/3/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Aliosman Youssein	800-580-3101 x58452	AYoussein@TQL.com	5136886368

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/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41269
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
TEN OAKS LLC (STUART,VA)	Stuart	VA	24171	van - denver colorado	1/31/2025	FCFS 07:00 to 14:00								
<div>Information:</div> <div>209 Progress Dr STUART VA 24171</div> <div>TERRY: 276-694-3208</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Flooring</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Flooring	
Quantity	Unit	Commodity	Notes											
1	Truckload	Flooring												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PALO DURO HARDWOODS (DENVER,CO)	Denver	CO	80239	van - denver colorado	2/3/2025	FCFS 07:00 to 12:00
<div>Information:</div> <div>Palo Duro Hardwoods, Inc. 12875 E 42nd Avenue #1 Denver, CO 80239 303-375-0280</div> <div>EXCESSIVE LATE FEES APPLY</div>						

**Note to
Carrier**

MUST ACCEPT TRACKING

TQL PO# 31079755

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# 31079755

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
Aliosman Youssein	800-580-3101 x58452	AYoussein@TQL.com	5136886368

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	gregory	763	W99430

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00

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

Total: \$3,000.00 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
Stuart, VA	1/31/2025	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Flooring	

Delivery Location	Date	Time
Denver, CO	2/3/2025	FCFS 07:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41269
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**Note to
Carrier**

MUST ACCEPT TRACKING



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 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 TO:
PALO DURO HARDWOODS INC.
12875 E 42nd Ave Suite # 1
Denver, CO 80239
USA

SHIP TO:
PALO DURO HARDWOODS INC.
12875 E 42nd Ave Suite # 1
Denver, CO 80239
USA

TEN OAKS LLC
P.O. Box 619 Stuart, VA 24171

Packing slip

Number PS005850

Date 1/31/2025
Page 2 of 2
Customer account C-00031

Mode of delivery
Terms of delivery
Shipped from
Others
PICK UP
Progress Plant

Pro number
ETA

Item number	Description	Ordered Unit	Delivered	Weight (lbs)
PICKING LIST : 105759 SALES ORDER : 008498 ORDER DATE : 1/23/2025 YOUR REFERENCE : 602983				
1149	Ten Oaks Solid Sealed Value Red Oak #2Corn 2 1/4" Gunstock S.G.	418.00 sf	418.00	1,203.84
	560200	22.00 box(es)		

41,204.95

Receipt:



2/3/25
JMW
Jesus Marquez

BILL TO:
PALO DURO HARDWOODS INC.
 12875 E 42nd Ave Suite # 1
 Denver, CO 80239
 USA

SHIP TO:
PALO DURO HARDWOODS INC.
 12875 E 42nd Ave Suite # 1
 Denver, CO 80239
 USA

TEN OAKS LLC
 P.O. Box 619 Stuart, VA 24171

Packing slip

Number **PS005850**

Date 1/31/2025
 Page 1 of 2
 Customer account C-00031

Mode of delivery
 Terms of delivery
 Shipped from
 Others
 PICK UP
 Progress Plant

Pro number
 ETA

Item number	Description	Ordered Unit	Delivered	Weight (lbs)
PICKING LIST : 105759 SALES ORDER : 008484 ORDER DATE : 1/22/2025 YOUR REFERENCE : 603000				
1028	Unsealed UNF Solid Red Oak Sel & Bet 2 1/4" 562604,562610	1,500.48 sf 96.00 bdl	1,500.48	3,886.24
1029	Unsealed UNF Solid Red Oak #1 Com 2 1/4" 560969,562475,562479,562482,562580,562582,562625,562628	6,001.92 sf 384.00 bdl	6,001.92	15,544.97
1045	Unsealed UNF Solid Red Oak #1 Com 3 1/4" 561493,561504	1,460.16 sf 96.00 bdl	1,460.16	3,694.20
1036	Unsealed UNF Solid White Oak Sel & Bet 3 1/4" 562398	730.08 sf 48.00 bdl	730.08	1,949.31
1037	Unsealed UNF Solid White Oak #1 Com 3 1/4" 559540	730.08 sf 48.00 bdl	730.08	1,949.31
1069	Unsealed UNF Solid White Oak #1 Com 5" 562182,562195	1,392.00 sf 80.00 bdl	1,392.00	3,716.64
1077	Unsealed UNF Solid Red Oak #1 Com 5" 561429,562943,562948	2,088.00 sf 120.00 bdl	2,088.00	5,282.64
1045	Unsealed UNF Solid Red Oak #1 Com 3 1/4" 559477	730.08 sf 48.00 bdl	730.08	1,847.10
1022	Unsealed UNF Solid White Oak #2 Com 2 1/4" 562313	750.24 sf 48.00 bdl	750.24	2,130.68