

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 02/05/2025 INVOICE #: R75946 TERMS: NET 30 DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		130 Lincoln Ave, Vandergrift, PA 15690 - 2299 Summerfield Road, Cookeville, TN 38506			
		Freight Income	1	\$1,275.00	\$1,275.00

TOTAL		
\$1,275.00		

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# 31123705



Pickup Dates

Delivery Dates

2/4/25

2/5/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Donovan Ayers	800-580-3101 x51774	dayers@TQL.com	5139473194

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	mateo	jimmy

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		10 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	24842
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ALLEGHENY (VANDERGRIFT,PA)	Vandergrift	PA	15690	L777382	2/4/2025	FCFS 08:00 to 22:00
	Information:					
	ATI Flat Rolled Products					
	130 Lincoln Ave. VANDERGRIFT PA 1569	90				
	If coming from the south	alt 66N is	a no truck rou	ute!!!!!		
	O					
	Commodities:					
	Quantity Unit		Commo	dity	Notes	5
	1 Trucklo	ad	Steel			





DROPS

Carrier

Consignee	City	State	Zip	Delivery PO	Date	Time
BENNET INDUSTRIES OF TENNESSEE (COOKEVILLE, TN)	Cookeville	TN	38506	PO-52366	2/5/2025	FCFS 07:00 to 14:00
	Information:					
	2299 Summerfield Ro Cookeville TN 38506					

DRIVER MUST HAVE CLOSED TOED BOOTS AND PANTS TO LOAD! FOR MULTI-DROPS THE POSITION OF THE MATERIAL IS THE

RESPONSIBILITY OF THE DRIVER IN RELATION TO THE ORDER HE WOULD LIKE TO DROP. WHEN REQUESTING DETENTION

Note to DRIVER MUST

GET A TRUCK PASS FROM THE SHIPPING OR DELIVERY POINT WITH THE TIME IN AND OUT WITH TIME STAMP. PRODUCT MUST BE TARPED &

KEPT DRY, DO NOT ACCEPT RUSTED MATERIAL. LOAD CAN NOT BE LEFT UNATTENDED. THIS SHIPMENT MUST BE ON DEDICATED TRUCK. Potential late fees if late delivery.

MUST BE A 53v

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.
- 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 arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- 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.
- 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.

TQL PO# 31123705

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# 31123705

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	-	NIT A C	T INIEO
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Name	Phone	Email	Fax
Donovan Ayers	800-580-3101 x51774	dayers@TQL.com	5139473194

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,275.00 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	jimmy	714	PPIIZ242130

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,275.00	Line Haul	Flat	1	\$1,275.00

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			10 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						I xWxH	

Pick-up Location	Date	Time
Vandergrift, PA	2/4/2025	FCFS 08:00 to 22:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Steel	

Delivery Location	Date	Time
Cookeville, TN	2/5/2025	FCFS 07:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	24842	
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Note to Carrier

DRIVER MUST HAVE CLOSED TOED BOOTS AND PANTS TO LOAD! FOR MULTI-DROPS THE POSITION OF THE MATERIAL IS THE RESPONSIBILITY OF THE DRIVER IN RELATION TO THE ORDER HE WOULD LIKE TO DROP. WHEN REQUESTING DETENTION DRIVER MUST GET A TRUCK PASS FROM THE SHIPPING OR DELIVERY POINT WITH THE TIME IN AND OUT WITH TIME STAMP. PRODUCT MUST BE TARPED & KEPT DRY, DO NOT ACCEPT RUSTED MATERIAL. LOAD CAN NOT BE LEFT UNATTENDED. THIS SHIPMENT MUST BE ON DEDICATED TRUCK. Potential late fees if late delivery. MUST BE A 53v





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**

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.





Carrier Requirements:

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- 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 arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- 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.
- 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.

TQL PO# 31123705	
Carrier Representative Signature	-

01 00 4 04400705

*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/ Mateo Utvic







BOL NO: L777382

Carrier: Total Quality Logistics, Llc

Pickup Date: 04 Feb 2025

BILL OF LADING

BENNETT INDUSTRIES OF

COOKEVILLE, TN 38506 US

Freight Terms:

References:

Ship From

ATI Vandergrift Operations 130 Lincoln Avenue Door 20, Door 20

Vandergrift, PA 15690 US Comments:NO STEP DECKS PERMITTED FOR SKIDDED LOADS.

Ship To Prepaid: X Collect: Third Party: TENNESSEE INC, 2299 SUMMERFIELD ROAD, SUITE D

SCAC: TQYL FRP Tandem: 041371 Equip: VAN (VAN)

Bill To

ATI Vandergrift Operations 130 Lincoln Avenue Door 20, Door 20 Accessorials

Freight Counted:

__by Shipper by Driver

Vandergrift, PA 15690 US

Special Instructions: REC HRS: MON - FRI, 7AM - 11AM CST. NO APPOINTMENT NECESSARY

DO NOT USE FLATBED TRUCK

PART NUMBER: \$302-304L

PO NUMBER: PO-52366

Qty/Pkg Type	Hazardous	Description	Piece Nbr.	NMFC	Weight	Freight Class
PCS		STEEL SKIDDED	AAE56041-BA		2700.0 lb	70.0
PCS		STEEL SKIDDED	AAE56041-AA		3552.0 lb	70.0
PCS		STEEL SKIDDED	AAES6041-AC		1956.0 lb	70.0
PCS		STEEL SKIDDED	AAES6041-AB		1512.0 lb	70.0
PCS		STEEL SKIDDED	AAES6041-AA		2676.0 lb	70.0
PCS		STEEL SKIDDED	AAE56041-AA		2666.0 lb	70.0
cs		STEEL SKIDDED	AAES6041-BA		3620.0 lb	70.0
cs		STEEL SKIDDED	AAE56041-BC		1960.0 lb	70.0
cs		STEEL SKIDDED	AAE56041-BB		1520.0 lb	70.0
CS		STEEL SKIDDED	AAE56041-BA		2680.0 lb	70.0
.0		Grand Totals			24842.0 lb	

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 ____ per_

Remit COD to:

Collect_

Prepaid

__Customer check acceptable _____ COD Amount: _

All cargo loaded and secured by or with approval of Carrier personnel. Carrier assumes all liability arising out of loading and securement of the cargo. Carrier to protect cargo from weather during transit.

These commodities are subject to export controls administered by the U.S. Government. Prior U.S. Government approval may be

required for their export and/or reexport.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

Emergency Contact (Spill, Leak, Fire, Explosion or Accident)

Call Chemtrec day or night

U.S.: (800)424-9300

Outside US: (703)527-3887

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Paniel Hila

2-5-25





ATI SPECIALTY ROLLED PRODUCTS

DATE: 2/4/2025 TIME: 2:02 PM

Mercury Gate Bill of Lading Number: L777382

Trucking Company: Total Quality Logistiss Lli

Pickup Order: 1

*** LOAD/PACKING LIST ***

10	20	600(Skidded)	24842	TN 38506	BENNETT INDUSTRIES OF	20	Vandergrift	41371
								LUADINO
PCS	MAX WIDTH	TARE	TOTAL GR WGT	SHIP TO	CUSTOMER NAME	DR NO	SHIPPING LOC DR NO	TANDEM

GR WGT TOTAL: 24842

PCS TOTAL: 10

TANDEM LOAD NO: 41371 BOL NUMBER: 535871



										-
AAE56041-BA	AAE56041-BA	AAE56041-BB	AAE56041-BC	AAE56041-BA	AAE56041-AA	AAE56041-AA 63124017003	AAE56041-AB	AAE56041-AC	AAE56041-AA	PIECE ID
63124017003 PA	63124017003	63124016002	63124015001 PA	63124017003	63124017003		63124016002	63124015001	63124017003	MIL ORD
PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	TERMS
0304L	0304L	0304L	0304L	0304L	0304L	0304L	0304L	0304L	0304L	GRADE
0.030500 2.0560	0.030500 2.0560	0.030500	0.030500	0.030500 2.0560	0.030500 2.0560	0.030500	0.030500 1.7000	0.030500		GAUGE
2.0560	2.0560	1.7000	2.2160	2.0560	2.0560	2.0560	1.7000	2.2160	2.0560	WIDTH
2640	2620	1460	1900	3360	2606	2616	1452	1896	3492	WIDTH NET WGT TR GR WGT
60	60	60	60	00	00	00	9	00	60	TR
2700	2680	1520	1960	3020	2000	0/07	7171	1517	3552	GR WGT
822828T	8228261	8228251	8228241	1778779	1078778	1610770	T010220	2720101	8228151 0228151	TAG NO
										LOC
20	20	20	20	20	02	20 00	000	20	20	DR NO
G&T TOBETTC	G&L TUBELLIC	G&L TUBELLC	G&L TUBELLO	G&L TUBELLO	G&L TUBELLC	OWL TUBELLO	C&L TUBELLO	G&I TUBELLIC	G&L TUBELLC	DR NO SOLD TO