



## INVOICE

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

**INVOICE DATE:** 02/06/2025  
**INVOICE #:** B76030  
**TERMS:** NET 30  
**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		4901 North Fwy, Fort Worth, TX 76106, USA - 790 W Taylor Rd, Romeoville, IL 60446, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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# 31121444

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Clifton	800-580-3101 x51258	TeamClifton@tql.com	5136886873

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
riki	maHER	859	H03252

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul + Fuel	Flat	1	\$1,500.00

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

**Total: \$1,500.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			26 pallets/1260 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fort Worth, TX	2/4/2025	Appt 17:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Toys	

Delivery Location	Date	Time
Romeoville, IL	2/6/2025	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17172
-----------	---------------------------------	-----------------	------	------------------	-------

#### Note to Carrier

**DO NOT LEAVE LOAD UNATTENDED**  
-NO TRACKING=NO DETENTION  
-BROKEN SEAL= CUSTOMER CLAIM  
-MISSED DELI FINE IS 3% total cargo value.



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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:

- Carrier must complete and return the TQL security form. If not received you will not be able to be dispatched until returned.
- Drivers must accept TQL carrier Dashboard Tracking or Macropoint tracking and must maintain tracking throughout the duration of transit.
- Trailer must be a dry van trailer and must be clean, in sound physical condition odor free, dry, leak proof, and free on contamination/infestation.
- Exclusive use of the trailer is required and the load cannot be partialled.
- Loads must be run on company owned truck and trailer and must match the contracted carrier information. Loads are not permitted to be brokered.
- Driver(s) must be well rested, fresh on hours, and have a full tank of fuel.
- Driver must have driver's license with him/her at shipper/receiver.

### Loading Requirements:

- Driver(s) must view the loading/unloading process- discrepancies such as damages, shortages etc. you must notify TQL immediately.
- Driver must apply lock to trailer after seal is added. Pictures must be sent back to TQL.
- Trailer must be locked and sealed prior to leaving the shipper.
- Driver(s) must walk around the trailer prior to departing the shipper and report any suspicious markings on the trailer to TQL immediately.
- Driver(s) must utilize the V.V.T.T. Seal verification method prior to leaving the shipper or any stops while in transit
  - View the seal and locking mechanism
  - Verify Seal number for accuracy
  - Tug on the seal to make sure it is affixed properly
  - Twist and turn the seal to ensure it does not unscrew
- Photo of intact seal must be sent to TQL daily as part of check call expectations
- All stopping locations must be pre-approved by TQL - approved stops must include fenced, gated, and locked facility, well lit, with video surveillance or 24/7 security.
- You must drive 250 miles after picking up at the shipper.
- Any shipments 250 miles or less must drive directly to the receiver
- Load cannot go to your drivers home and loads cannot be left unattended
- Driver(s) must back the trailer doors against a wall at stops to prevent unauthorized access to the trailer
- IF Team Load - both drivers must check in and be present at the time of loading and for the duration of the shipment.
- IF Team Load - one driver is required to remain with the cargo at all times while stopped.
- If any unauthorized stops are made, you must call TQL immediately.

### **\*\*DROP TRAILER SPECIFIC LOAD REQUIREMENTS\*\***

### Drop Trailer Requirements:

- Upon arrival at pickup driver(s) must fully inspect the assigned trailer prior to hooking to your equipment.
- Driver(s) must complete the Rental Trailer Inspection sheet and return the inspection form with required pictures back to TQL.
  - inspection sheet must include pictures of the sealed/padlocked trailer with the identifying trailer number present in the picture.
- Driver(s) may submit Visual Trailer inspection if inspection sheet not filled out.
  - must include pictures of all 4 sides of the trailer.
  - all tires and undercarriage of the trailer.
  - pictures of the sealed/padlocked trailer with the identifying trailer number present in the picture.
- At Pickup, send all pictures to [TeamLEGO@tql.com](mailto:TeamLEGO@tql.com) & [CINVOICES@tql.com](mailto:CINVOICES@tql.com) - include the PO number in the subject line of the email.
- At Drop, send all pictures to [TeamLEGO@tql.com](mailto:TeamLEGO@tql.com) & [CINVOICES@tql.com](mailto:CINVOICES@tql.com) - include the LOT number in the subject line of the email.

### Accounting/Factoring:

Payment/factoring will not be processed without the following criteria met:

- Pictures of the trailer at pickup prior to hook



- Daily pictures of the intact LOCK & intact SEAL (must be one image per day of travel)
- Signed copy of the BOL (for LOT, inspection sheet is the BOL)
- Verbal confirmation of delivery
- Pictures of the trailer at drop

**\*\*YOU WILL NOT GET PAID WITHOUT MEETING THESE REQUIREMENTS\*\***

**Transit Requirements:**

- The following commodities are NOT permitted to be hauled on this trailer:
  - Refrigerated commodities of any kind
  - Commodities with odors
  - Bulk or scrap loads of metal or plastic.
  - Floor loaded commodities
  - Waste material
  - Hazmat
- Trailer must be locked and have a seal before leaving shipper.
- If your first stop is less than 250 miles away, it must be delivered straight through.
- **If your first stop is more than 250 miles away, you must drive for at least 250 miles after pickup without stopping.**
- **Drivers are not permitted to overnight in Jackson MS, Memphis TN, Chicago IL or El Paso TX**
- **Drivers are strongly encouraged not to overnight in transit on I40 or I20.**
- Partialing these loads is never allowed. We expect exclusive use of the trailer while our product is on it.
- The trailer cannot be left unattended at any time.
- The trailer door must be backed up to a wall at every stop (including overnight stays).
- You must ensure all product is unloaded after delivery.
- This trailer CANNOT leave the continental United States

**Trailer Return and Fees:**

- The following DAILY fees will apply for late return:
  - \$300 loss of use fee
  - \$20 late fee
  - \$25 mileage fee (if applicable)

TQL PO# 31121444

\_\_\_\_\_  
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/ **Smith Dabic**






Date: 2/4/2025

## BILL OF LADING

Page 1

02108.

<b>Ship From</b> LEGO Systems Inc C/O DHL SUPPLY CHAIN 5600 Mark IV Pky Fort Worth, TX 76131 USA		Bill of Lading Number: B25034T00094  B25034T00094	
<b>Ship To</b> 441 LBR GEODIS LWH, IL 790 Taylor Rd null, IL null USA		Appointment: 2503400094	
<b>Third Party Freight Charges Bill To:</b>		Carrier Name: TOTAL QUALITY LOGISTICS, Trailer Number: W94646 Seal number(s): 00104622	
SPECIAL INSTRUCTIONS: Check the bottom of the BOL for customer requirements.		SCAC: TQYL Stop SEQ: 1 Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

Customer Order Information					
CUSTOMER ORDER NUMBER	# PKGS	GROSS WEIGHT	CUBE	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2100475482	1260	8588.16	1353.45	Y N	
	0			Y N	
	0			Y N	
	0			Y N	
	0			Y N	
GRAND TOTAL	1260	8588.16	1353.45	Y N	

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallets	1260	Cases	8588.16		CLASS 125	84260	125
				1040		The above contained on 26 Pallet(s)	640	
						Bob Corz 02-06-25		
						26 Pallets		
26		1260		9628.16		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 per

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

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.

SHIPPER SIGNATURE/DATE  
LEGO Systems, Inc.

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE  
Mala a. Se

DELIVERY APPOINTMENT REQUIRED