

# **INVOICE**

BILL TO:

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 02/12/2025 INVOICE #: R77002 TERMS: NET 30 DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		7021 Tradepoint Ave, Edgemere, MD 21219, USA - 178 W Service Rd, Champlain, NY 12919, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

#### 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# 31195505**

# 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	-	NITA	CTI	NIEO
TQ		NTA	U I	NEO

Name	Phone	Email	Fax
Frankie Randall	800-580-3101 x58840	FRandall@TQL.com	5137979869

# **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 #
sam	advise	adv	adv

# **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

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

Pick-up Location	Date	Time
Sparrows Point, MD	2/11/2025	Appt 08:00 to 19:00

# Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	27	Pallets	Safety apparel	

Delivery Location	Date	Time
Champlain, NY	2/12/2025	FCFS 08:30 to 16:00

# **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14000
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Note to Carrier

Must submit POD within 24hours of delivery
Tracking Link Always Required - \$150 Fine will apply
TQL Tracking Req-\$150 fine
DO NOT SHOW THESE INSTRUCTIONS
\*BLIND SHIPMENT\*





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER IN

VOICE #

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150

#### **OVERNIGHT INVOICING**

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@tgl.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

- · 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 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

- 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

### Vaccination Requirements for loads delivering to Canada:

 U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.





•	If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.
TQL	PO# 31195505
	wing Demonstrative Circulature
Ca	rier 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/ samm stanojevic





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31195505



**Pickup Dates** 

**Delivery Dates** 

2/11/25

2/12/25

# **TQL CONTACT INFO**

Name	Phone	Email	Fax
Frankie Randall	800-580-3101 x58840	FRandall@TQL.com	5137979869

# **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	sam	Larry Thomas

# **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/0 cases	Non-Hazardous	Blind Pick(s)
Special Tem	p Instructions					

# **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14000
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# **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time				
UNDER ARMOUR INC (SPARROWS POINT, MD)	Sparrows Point	MD	21219	Load # 0124338087, 0124321057, 0124931763, 0125932381	2/11/2025	Appt 11:00 to 16:00				
Information:										
	7030 Trade Point Ave Sparrows Point, MD 21219									
	Load # 012433808 Appt# UA0004472 PO- 502502, 5025	7, UA00044710	UA000450	27, UA00045495						
	*CARROLL, IA* *SHIPPER MUST *DO NOT SHOW <sup>*</sup>			LOAD IS GOING*						
	Shipper has been	supplied the BO	L							
	Commodities	:								
	Quantity U	nit	Comn	nodity	Note	es				
	27 Pa	llets	Safety	apparel						





#### State Zip **Delivery PO** Consignee City Date Time FCFS 08:30 to 12919 2/12/2025 AN DERINGER (CHAMPLAIN, NY) Champlain NY 16:00 Information: 178 W Service Rd Champlain NY 12919

Note to Carrier

**DROPS** 

Must submit POD within 24hours of delivery
Tracking Link Always Required - \$150 Fine will apply
TQL Tracking Req-\$150 fine
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Page 2 of 3





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#### TQL PO# 31195505

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.

Page 3 of 3





2/11,	/25				BIL	L OF	LAI	DING		Page	1
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NOTE Liability Limitation for loss or dan RECEIVED, subject to individually determined rates in writing between the carrier and chipper, if applicate and rules that have been established by the carrier a applicable state and federal regulations. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked, and labelled, and are in proper condition for transportation according to the applicable				or contracts that he	Fre	agreed in classificated and to a sight Cou- By Ships By Drive I to contain	upon ions, all unled: per vipaliots in	CARR Carrier of certifes certifes certifes	49 U.S.C. (14796(c)(1)(/ ual not make delivery of this shi avital charges.  IER SIGNATURE / PICKU acknowledges receipt of packag emergency response information of the applications of Transport of the applications documentation of the applications documentation is received in pood order, except	Shippe Shippe P DATE as and required pla in was made svalla alten emergency to in the wateries. Pro-	r Signature cards. Carrier ble and/or
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2/11/25	BILL	OF LADI	NG	Page	1
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WORLDWIDE PROMOTIONS 512 STATION WAY HUNTINGTON STATION, W. 1174 United States CID#: 20087233 THIRD PARTY FREIGHT GAME ONE 743 HIGHWAY 36 E		SC	al Number(s): 46350 CAC: TQYL o Number:	91	
CARROLL, IA 51401-8549 United States			eight Charge Terms:  Master Bill of Ladir (check box)	f Lading: with attached u	nderlying
CUSTOMER ORDER NUMBER  WWP 502502 WWP 502507 WWP 502507 WWP 502507 WWP 502509  GRAND TOTAL  HANDLING UNIT PACKAGE OTY TYPE OTY TYPE	\$ PKGS WEIG 51 CTN 81 21 CTN 40 425 CTN 636 2 2 2 501 765 CARRIE	9.2 115.9 3.5 2.1 4.0 48.6 2.2 2.2 1.8 966.5 8.1 4.4 0 1141 R INFORMATIO	PLT/ ADDITIONAL S	LTL ONE	Y
OTY TYPE OTY TYPE  497 CTN	63.7	Apparel Apparel	FARE WEIGHT	049880 049880	100.0
Where the rate is dependent on value, shippers the agreed or declared value of the property as follows: property is specifically stated by the shipper to be no per	of exceeding  Image in this shipment is or contracts that have been able, otherwise to the rates, of	may be applicable	COD Amount: \$ Fee Terms: Collect: Customer check e. See 49 U.S.C. () 14706(corrier shall not make delivery of tell other levelul charges.	acceptable:  ((1)(A) and (B).	500
applicable state and federal regulations.  SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable stations of the Department of Transportation.	Trailer Loaded: Frot	tht Counted: By Shipper By Driven/pallets to contain By Driven/Pieces	CARRIER SIGNATURE / I Camier acknowledges receipt of contiles emergency response inter- carrier has the Department oil; is guidebook or equivalent docurbe above is received to good order.	PICKUP DATE packages and required placam ormation was made available ansportation in the make in the pro-	ds. Carrier and/or

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NOTE		Limitati	ion for lo	per oss or d	amag	e in this s	hipmen	t may b	e applicable.	See 49 U.S.C. D	14706(c)(1)(A) and	(B).
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