



## INVOICE

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

**INVOICE DATE:** 02/13/2025  
**INVOICE #:** R76933  
**TERMS:** NET 30  
**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		6995 Airport Hwy Ln, Pennsauken Township, NJ 08109, USA - 6600 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
		Freight Income	1	\$2,050.00	\$2,050.00

<b>TOTAL</b>
\$2,050.00

**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# 31158801

**Pickup Dates**  
2/11/25

**Delivery Dates**  
2/12/25, 2/13/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jessie Hintz	800-580-3101 x41034	JHintz@TQL.com	

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	patrick

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	31296
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HEAT MAKES SENSE (WHS 2) (PENNSAUKEN, NJ)	Pennsauken	NJ	08109	3233455 3157961 3157762 3235373	2/11/2025	FCFS 08:00 to 15:00
	Information:					
	HEAT MAKES SENSE 6995 AIRPORT HWY LN PENNSAUKEN, NJ 08109					
	Commodities:					
	Quantity	Unit	Commodity			Notes
30	Pallets	Hair care supplies				



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
Bsg Sally Beauty Center (Spartanburg,SC)	Spartanburg	SC	29303	980214393 980204673 980204364	2/12/2025	Appt 11:00
<b>Information:</b> BSG 310 John Martin Rd SPARTANBURG, SC 29303						
SALON CENTRIC (MC CALLA, AL)	Mc Calla	AL	35111	7400200055	2/13/2025	Appt 09:00
<b>Information:</b> Salon Centric 6600 Jefferson Metro Pkwy, Ste 160, Mc Calla, AL 35111						

**Note to  
Carrier**

This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.

\$100 Fee if tracking does not stay on for the duration of the load.

**Carrier Requirements:**

- TQL Security Form must be completed and returned prior to dispatching.
- Providing non-matching/incorrect truck/driver information will result in truck/load rejection at shipper/receiver at cost to carrier.
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.?
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- 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 must 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.
- Delivery appointments must be scheduled 24 hours in advance.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.



**Trailer Requirements:**

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer must have carriage bolts. Trailers having reversed/latch/removable bolts will be rejected.

**Seal Requirements:**

- Driver(s) must verify that all identifying seal numbers match those on the BOL before departing shipper.
- Driver(s) cannot cut, remove, alter, or in any way tamper with seal once placed on trailer.
- Any in transit inspection or seal breaking event must be reported to TQL immediately for approval, official documentation of the event must be verifiable with the inspecting authority.
- Seal violations will be subject to a \$100 fine per occurrence.

**Accessorial Pay Requirements (Detention/Layover/TONU):**

- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.

**Billing Requirements:**

- Carrier must invoice within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 31158801

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# 31158801

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
Jessie Hintz	800-580-3101 x41034	JHintz@TQL.com	

## 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 #
mack	patrick	752	W94938

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,050.00	Line Haul	Flat	1	\$2,050.00

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

Total: \$2,050.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Pennsauken, NJ	2/11/2025	FCFS 08:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	30	Pallets	Hair care supplies	

Delivery Location	Date	Time
Spartanburg, SC	2/12/2025	Appt 11:00
Mc Calla, AL	2/13/2025	Appt 09:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	31296
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Note to  
Carrier

This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.  
\$100 Fee if tracking does not stay on for the duration of the load.



☐ 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.



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- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 31158801

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/ **Mack Petkovic**





HEAT  
MAKES  
SENSE

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 13106963-  
2

Ref # 3233455 3157961  
3157762 3235373  
Dry van '53'

**TOTAL QUALITY  
LOGISTICS**

TRUCKLOAD  
QUOTE 3233455 3157961  
3157762 3235373



Pick up on Tue Feb 11 at

Amika LLC  
6995 airport highway lane  
Pennsauken, NJ 08109 US

Sierra Caldwell (856) 535-1391  
sierra.caldwell@loveamika.com

" *SA 11860481*

Ready by 07:00 AM, closes at 04:00 PM



Deliver on Thu Feb 13

SalonCentric AL  
6600 Jefferson Metropolitan Pkwy Suite 160  
Mc Calla, AL 35111 US

Sierra Caldwell (856) 535-1391  
sierra.caldwell@loveamika.com

" Delivery appt through opendock.

Appointment required 09:00 AM to 09:00 AM



Bill to: HEAT MAKES SENSE - 25 Kent Ave Suite 302 - Brooklyn, NY 11249 US - (718) 859-9137

Units	Pkg	HM	Description	Weight
5	Pallet		Amika Hair Care 7400200055 (40L 48W 50H) Contains: 398 Boxes	4,559 lbs.
5	Total units and weight			4,559 lbs.

Amika LLC

SalonCentric AL

Unit:

Total Quality Logistics

Unit:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ACP-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignees, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/stickered, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

**SALONCENTRIC DISTRIBUTION**

# of Pallets *5*

\* Signature received is subject to carton count

Date *2/13/25* Signature *Lewis*

Comments:



HEAT  
MAKES  
SENSE

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 13106963-  
1

Ref # 3233455 3157961  
3157762 3235373  
Dry van 53'

TOTAL QUALITY  
LOGISTICS

TRUCKLOAD  
QUOTE 3233455 3157961  
3157762 3235373



Pick up on Tue Feb 11 at

Amika LLC  
6995 airport highway lane  
Pennsauken, NJ 08109 US  
  
Sierra Caldwell (856) 535-1391  
sierra.caldwell@loveamika.com

"Sub 60480"

Ready by 07:00 AM, closes at 04:00 PM



Deliver on Wed Feb 12

Beauty System Group SC  
310 John Martin Road  
Spartanburg, SC 29303 US

RECEIVING (248) 731-4725  
Recvappt-bsgspartanburg@beautysystemsgroup.com

Email for delivery appt, call ahead

Appointment required 11:00 AM to 11:00 AM



Bill to: HEAT MAKES SENSE - 25 Kent Ave Suite 302 - Brooklyn, NY 11249 US - (718) 859-9137

Units	Pkg	HM	Description	Weight
2	Pallet		Amika Hair Care 980214393 (40L 48W 54H) Contains: 195 Boxes	2,016 lbs.
22	Pallet		Amika Hair Care 980204673 (40L 48W 50H) Contains: 1366 Boxes	18,702 lbs.
1	Pallet		Amika Hair Care 980204364 (40L 48W 20H) Contains: 28 Boxes	280 lbs.
25	Total units and weight			20,998 lbs.

Amika LLC

Beauty System Group SC

Units:

Total Quality Logistics

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with applicable international and national governmental regulations.

Gally Beauty Holdings, Inc.  
PROOF OF DELIVERY

FEB 12 2023

\*\* PALLET COUNT VERIFIED \*\* 25  
Carton and case count pending  
SBH reserves the right to file a  
Vendor Shipment Error Notification

Sal Valdez