



## INVOICE

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

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** R77296  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		101 Joseph A. Balzano Blvd, Camden, NJ 08103 - 3106 McCain Ave, Erie, PA 16510			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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# 31170608

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
Olivia Schipp	800-580-3101 x52378	OSchipp@TQL.com	5138721594

## 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 #
Devorah	Jorge	767	W94948

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

Total: \$1,100.00 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	E-Track, TWIC Card
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Camden, NJ	2/13/2025	FCFS 09:00 to 13:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Steel coil	

Delivery Location	Date	Time
Erie, PA	2/14/2025	Appt 11:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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T Q Y L



**Note to  
Carrier**

NO FREIGHT BILL BE HONORED UNLESS ACCOMPANIED BY RECEIPTS INDICATING PROOF OF DELIVERY, COIL NUMBER, NET & GROSS WEIGHT, OUR ORDER NO., VESSEL NAME AND OCEAN B/L NUMBER.

**\*\*MUST ACCEPT AND CONTINUOUSLY TRACK\*\*MUST FULLY TARP, COIL RACKS, STRAPS, DUNNAGE\*IF YOU USE CHAINS, USE EDGE PROTECTORS. PORT PICKUPS: IF YOU DON'T HAVE TWIC, DRIVER IS RESPONSIBLE FOR TWIC ESCORT FEE.**

**BLOCK AND BRACE ANY VAN LOADS**

If driver fails to accept tracking, all accessories are waived and will not be paid.

**VAN CLEAN & DRY, MUST TRACK CONT\* TWIC CARD OR 80\$ CASH FOR ESCORT FEE \*MUST BLOCK AND BRACE LOAD\***



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

- Driver is responsible for counting product at shipper and must report any shortages/damages to broker before leaving shipper. Carrier accepts financial responsibility for shortage/damages not reported before leaving shipper.
- 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
- 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.
- POD must be sent to broker within 24 hours of delivery to TeamSchipp@TQL.com

### Load requires the following communication

- At the time driver is checked in to the facility
- At the time driver is loaded and rolling
- At the time driver is unloaded
- 30 minutes before detention time begins

### Detention policy

- GPS tracking must be accepted and maintained the entirety of transit in order to qualify for any detention, layover, or accessorial pay.
- BOL/POD must have times written by the shipper/receiver in order for request to be reviewed.
- Late trucks may not be compensated for detention time.
- Detention time starts 3 hours after the appointment time
- Detention pay begins after 3 free hours and is paid at \$30.00 per hour
- Detention pay caps at layover rate of \$250.00

TQL PO# 31170608

\_\_\_\_\_  
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/ **Devorah Jones**



**Pickup Dates**  
2/13/25

**Delivery Dates**  
2/14/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Olivia Schipp	800-580-3101 x52378	OSchipp@TQL.com	5138721594

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	Jorge

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	E-Track, TWIC Card

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SOUTH JERSEY PORT TERMINAL (CAMDEN, NJ) (CAMDEN, NJ)	Camden	NJ	08103	SPEC 43301-2; 43404	2/13/2025	FCFS 09:00 to 13:00

#### Information:

101 Joseph A. Balzano Blvd  
Camden NJ 08103

FCFS: 8am-3pm CLOSED 12pm-1pm For Lunch

\*\*\*DRIVER MUST HAVE BOL PRINTED IN HAND TO PU\*\*\*ELECTRONIC COPY NOT ACCEPTED\*\*\*NO EXCEPTIONS WILL BE APPROVED IN COMPLIANCE FAILURE  
TWIC CARD OR DRV MUST HAVE \$80 CASH IN HAND FOR ESCORT\*\*\*MUST BE ABLE TO COMMUNICATE FLUENTLY IN ENGLISH FOR SAFETY PROTOCOL(S) – DRV WILL BE REJECTED IF UNABLE TO COMPLY\*\*\*PPE REQUIRED OR DRIVER WILL NOT BE LOADED: SAFETY VEST / BOOTS / HARD HAT\*\*\*

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Steel coil	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TEAM HARDINGER TRANSPORTATION & WAREHOUSING (ERIE,PA)	Erie	PA	16510	spec 43301-2; 43404	2/14/2025	Appt 11:00
<div>Information:</div> <p>3106 McCain Ave Erie PA 16510</p> <p>Phone 814-897-9996</p> <p>90 to exit 32, left on PA 430W (which becomes Bayfront) for 3 miles total. right on McClelland Ave, 1st left on E 33rd St then 1st right on McCain and they're on the left.</p>						

### Note to Carrier

**NO FREIGHT BILL BE HONORED UNLESS ACCOMPANIED BY RECEIPTS INDICATING PROOF OF DELIVERY, COIL NUMBER, NET & GROSS WEIGHT, OUR ORDER NO., VESSEL NAME AND OCEAN B/L NUMBER.**

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- Detention pay begins after 3 free hours and is paid at \$30.00 per hour
- Detention pay caps at layover rate of \$250.00

TQL PO# 31170608

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.





2/13/25, 2:52 PM

pns2.eportation.com//popup3.php?id=XRkO5vtA3Yd6loAlni74dYXoln1jciYF&amp;s=tL87Ymav9CI68gRQUplHhTVizHR1gQv&amp;id=XRkO...

## CargoActivity 795142S

02/13/2025 14:52 EST

## Delivery Receipt / Trucker's Bill of Lading

## Shipper:

ThyssenKrupp Steel N.A.  
22355 West Eleven Mile Road  
Southfield, MI 48033

## Deliver To:

HARDING EAST C/O LOGISTICS PLUS  
1803 PITTSBURGH AVE ERIE, PA 16502

## Consignee:

Thomas Erie 163 Noble Road Girard PA  
16417

TRUCK: ROYAL FREIGHT



02/13/2025 14:52 EST

Dispatch #: 795142S

Broker: Total Quality Logistics

QTY	B/L	UnitID	SIZE IN	REFERENCE#	CUST #	VESSEL	LENGTH FT	BASE BOX	NET LB	GROSS LB
1	AWCD239411	1006370340	0 x 0	43404	059061-00	LIGNUM MATRIX	18904	88.7	4023.44	4124.85
1	AWCD239411	1006370341	0 x 0	43404	059061-00	LIGNUM MATRIX	18386	86.27	3913.21	4014.62
1	AWCD239411	1006370343	0 x 0	43404	059061-00	LIGNUM MATRIX	16480	77.33	3507.56	3608.97
1	AWCD239411	1006565326	0 x 0	43404	059061-00	LIGNUM MATRIX	14990	70.34	3190.09	3291.5
1	AWCD239411	1006567496	0 x 0	43404	059061-00	LIGNUM MATRIX	4564	21.41	972.24	1073.65
1	AWCD239411	1006565324	0 x 0	43404	059061-00	LIGNUM MATRIX	15561	73.02	3311.34	3412.76
1	AWCD239411	1006565327	0 x 0	43404	059061-00	LIGNUM MATRIX	14459	67.85	3077.65	3179.07
1	AWCD239411	1006565330	0 x 0	43404	059061-00	LIGNUM MATRIX	13691	64.24	2914.51	3015.92
1	AWCD239411	1006565322	0 x 0	43404	059061-00	LIGNUM MATRIX	17408	81.68	3705.97	3807.38
1	AWCD239411	1006565323	0 x 0	43404	059061-00	LIGNUM MATRIX	16969	79.62	3611.17	3712.59
1	AWCD239411	1006565320	0 x 0	43404	059061-00	LIGNUM MATRIX	17608	82.62	3747.86	3849.27
1	AWCD239411	1006565318	0 x 0	43404	059061-00	LIGNUM MATRIX	18169	85.26	3866.91	3968.32
12	Base Box: 878.34 Net: 39841.95 Total: 41058.9									

## Driver Sign &amp; Print Your Name Here

X

Driver confirms coil(s) are loaded without any visible damage unless exceptions are noted above.  
LOAD MUST BE SECURED & RESTRAINED IN FULL COMPLIANCE WITH D.O.T. REGULATIONS.  
ALL LOADS TO BE FULLY TARPED

## DRS Rep Sign &amp; Print Your Name Here

X

## Receiver Sign &amp; Print Your Name Here

X

Customer confirms coils are received in good condition unless noted below

Printed: 02/13/2025 14:52 EST

Team Hardinger Transportation &amp; Warehouse — East Side Facility

PIECE COUNT

TRL #

SIGNATURE

DATE

12  
DR Daron Royce  
2/14/25