

INVOICE

BILL TO:

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245

INVOICE DATE: 02/18/2025 **INVOICE #:** R77584 **TERMS:** NET 30 **DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		275 Innovation Dr, Romeoville, IL 60446, USA - 585 Trade Center Dr, Las Vegas, NV 89119, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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# 31252511



Pickup Dates

2/14/25

Delivery Dates

2/18/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Mateo Rivas	800-580-3101 x42514	MRivas@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	justo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		26 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading N	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20500
-------------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Cgi Automated Manufacturing (Romeoville,IL)	Romeoville	IL	60446		2/14/2025	Appt 13:00 to 15:00
	Information:					
CGI Automated Manufacturing 275 Innovation Dr Romeoville IL 60446						
	Commoditie	s:				
	Quantity	Jnit	Commo	dity	Note	S
	1 7	Truckload	metal tra	ys		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KONAMI GAMING VEGAS (LAS VEGAS,NV)	Las Vegas	NV	89119		2/18/2025	Appt 09:00
	Information:					
	Konami Gaming 585 Trade Center Driv Las Vegas, NV 89119					





Note to Carrier

MUST ACCEPT AND STAY TRACKING
Delivery HAS to be on appointed date/NO EARLIER-NO LATER

TQL PO# 31252511

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# 31252511

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	-	NTACT	INIEO
II QI	_	NIACI	IINEO

Name	Phone	Email	Fax
Mateo Rivas	800-580-3101 x42514	MRivas@TQL.com	0

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 #
bill	justo		

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

ı	0	ta	I:	\$2	٠,δ	UU	J.U	U	U;	SD)
						_					

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			26 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

 Pick-up Location
 Date
 Time

 Romeoville, IL
 2/14/2025
 Appt 13:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	metal trays	

Delivery Location	Date	Time
Las Vegas, NV	2/18/2025	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 20500

Note to Carrier

MUST ACCEPT AND STAY TRACKING
Delivery HAS to be on appointed date/NO EARLIER-NO LATER





 _	
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.





TQL PO# 31252511		

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/ Bill Carson





Data					Page 1 of 2
Date: 2/14/2025		BILL OF L	ADING		
Name: CADREX - ROMEOVILLE		NAME OF TAXABLE PARTY.	Bill of Ladin	g Number: 3125	2511
Address: 275 INNOVATION DR			Bill o		DACE
City/State/Zip: ROMEOVILLE IL			В	AR CODE S	
SID#	604	FOD. [7]			
SHIP	TO	FOB:	CARRIER NAME	: TQL	
Name: Konami Gaming		ocation #:	Trailer numb	er.	
Address: 585 Trade Center Drive			Seal number	(S): 3095033	
City/State/Zip: Las Vegas, NV 8	9119		SCAC: TOYL		
CID#:		FOB:	Pro number		
THIRD PARTY FREIGH	T CHARGES BILL	TO:	R	ARCODES	PACE
Name: CADREX/ELITE MFG TEC	CH				
Address: 333 Munroe Dr			Freight Cha	rge Terms:	
City/State/Zip: Bloomingdale, IL	60108		Prepaid X	Conect	3 rd Party
SPECIAL INSTRUCTIONS:			Tiepen	Master Bill of Ladin	g: with attached
NO STRAPS ALLOWED			(check box)	underlying Bills of I	ading
	CL	USTOMER ORDER IN	IFORMATION	ADDITIONAL SH	IPPER INFO
CUSTOMER ORDER NUMBER	# PKGS W	VEIGHT PALLET/	SLIP		
					STATE OF THE PARTY
GRAND TOTAL					
HANDLING UNIT PACKAGE		CARRIER INFOR	MODITY DES	CRIPTION	LTL ONLY
	WEIGHT		ng special or additional care or atter	ntion in handling or stowing must be sportation with ordinary care.	NMFC# CLA
		(X)	See Section 2(e) of MMFC	Item 350	
29 SKID	20500				
					1
					RECEIVING
					STAMPSPA
20	20500		GRAND TO	TAI	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO
Where the rate is dependent on value, shippers are requ		writing the agreed or		nount: \$	
declared value of the property as follows:			COD An	nount. \$	
The agreed or declared value of the property is specifical	ally stated by the shipper t	to be not exceeding	Fee Ter	ms: Collect:	Prepaid:
per*			Ci	ustomer check acc	ceptable:
NOTE Liability Limitation for loss of	contracts that have been ag	greed upon in writing	The second of the House	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
between the carrier and shipper, if applicable, otherwise established by the carrier and are available to the shippe	to the rates, classifications	s and rules that have been	and all other lawful of		pment without payment of fre
SHIPPER SIGNATURE / DATE	Trailer Load		ed:	CAPPIED CICHAR	Shipper Signa
This is to certify that the above named materials are properly classifi- parkaged, marked and labeled, and are in proper condition for	By Shipp	A		Carrier acknowledges receipt of p	ackages and required placards. Carrier
			allets said to contain	amergency response guidebook o	was made available and/or carrier has to r equivalent documentation in the vehicle
All cargo intered for transport is subject to inspection. By tendering count to carrier shipper that consent to such an inspection.	8	By Driver/F	The state of the s		
Name of the last o					
1. 11/1				In-4:00	Am
MINI	0 11	doing of ,)	1000	n.d . 9	1000
	100000		IV //	004 -7 -15	. PT IVI
110 0	Conner K	evilled 2	00		
<i>),,</i> 0	conner k	evintaly 2	10.00		
<i>/// 0</i>	Conner K	evilled 2	10.23		
	Connor F	evintary 2	16 23		
	connur k	contacy 2	10 23		
	Connur R	wintery 2	10 23		
	connur f	anned 2	10 23		
	connur f	anneary 2	10 23		
	connur f	anneary 2	10 23		

				SUPPL	EMEN	OT TV		F LADING	Page 2	
CUS	TOMER	ORDER	Military	CUS.	ГОМЕ	R ORD	ER INFORMA	TION		
			MOMB	ER # PKG	S W	EIGHT	PALLET/SLIP Y or N	ADDITIONAL S	HIPPER INFO	
										· ·
	PAGE S	SUBTOT	AL							
NDL	ING UNIT	NG UNIT PACKAGE			CARR	01	ORMATION DIMMODITY D	ESCRIPTION	LTL OI	
TY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities be so ma	requiring special or additional ca irked and packaged as to ensure See Section 2(e) of	re or attention in handling or stowing must safe transportation with ordinary care. NMFC Item 360	NMFC#	CLASS
			Contract of the last of the la			Name and Address of the Owner, where				
TO S										
										200
										1000
										N. SAN

