

# **INVOICE**

BILL TO:

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 02/26/2025 INVOICE #: R78907 TERMS: NET 30 DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		242 N Railroad Ave, Northlake, IL 60164, USA - 50 Deer Valley Rd, Chilhowie, VA 24319, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

### 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# 31314338**

# 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.

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Name	Phone	Email	Fax
Taylor Goshert	800-580-3101 x46700	TGoshert@TQL.com	5136888396

### **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 #
luke	efren	724	W94922

### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

Total: \$1,700.00 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	
Special Temp	Instructions					LxWxH	

 Pick-up Location
 Date
 Time

 Northlake, IL
 2/25/2025
 Appt 13:30

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
CHILHOWIE, VA	2/26/2025	Appt 00:01 to 23:59 Note:NEED TO SET

## **CARRIER RESPONSIBLE FOR**

UnloadingNone w/ valid unloading receiptPallet ExchangeNoneEstimated Weight42000Note to CarrierMust be a food grade trailer with no holes, odors, or jagged edges. Trailer will be rejected if it does not meet "food grade" standards. MUST BE A FOOD GRADE TRAILER WITH NO HOLES, ODORS, CONTAMINANTS, OR JAGGED EDGES. TRACKING

REQUIRED





	If this box is checked, Carrie	r is required to mail original paperwork to TQL at the below address	<b>5.</b>	CARRIER INVOICE #
FOR ST	ANDARD MAIL	OVERNIGHT INVOICING		

FOR STANDARD MAIL TQL

**TQL** PO Box 799 1701 Edison Drive Milford, OH 45150 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

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

Quick Pay - 513-688-8895 Standard - 513-688-8782

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.





• U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadia 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# 31314338
Carrier Representative Signature

Name\* S/ Mack Petkovic

Vaccination Requirements for loads delivering to Canada:





<sup>\*</sup>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

### DRIVER/CARRIER INFORMATION SHEET TQL PO# 31314338



Pickup Dates

2/25/25

**Delivery Dates** 

2/26/25

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
Taylor Goshert	800-580-3101 x46700	TGoshert@TQL.com	5136888396

# **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	luke	efren

# **LOAD INFORMATION**

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

# **CARRIER RESPONSIBLE FOR**

Unloading None	w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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# **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
Scholle (Northlake,IL)	Northlake	IL	60164	1330 CHILHOWIE TRANSFER	2/25/2025	Appt 13:30 Note:CONFIRMED
	Information:					
	242 N Railroad Ave Northlake, IL, 6016					
	SHIPPER WILL GI' ARRIVES AT THE		EAL TO PUT	ON TRAILER WHEN H	IE DELIVERS.	LOAD MUST HAVE THIS SEAL ON WHEN HE
	Commodities					
	Quantity Ur	nit	Commo	dity	Note	s
	1 Tru	uckload	Packagin	g materials		

# **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
Scholle (Chilhowie,VA)	CHILHOWIE	VA	24319	1330 CHILHOWIE TRANSFER	2/26/2025	Appt 00:01 to 23:59 Note:NEED TO SET
	Information:					
	50 Deere Valley St. CHILHOWIE VA 2431	9				





Note to Carrier

Must be a food grade trailer with no holes, odors, or jagged edges. Trailer will be rejected if it does not meet "food grade" standards.

MUST BE A FOOD GRADE TRAILER WITH NO HOLES, ODORS, CONTAMINANTS, OR JAGGED EDGES. TRACKING REQUIRED

### 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# 31314338

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.





SEAL# 9956826
TIME IN: \$\langle \infty \rangle \inf CLASS **EXTRA INSTRUCTIONS** 20 55 TRAILER WILL BE REFUSED AT CONSIGNEE IF NOT SEALED AT TIME OF DELIVERY PAGE OUR SALES ORDER XI2840441 XI2822431 XI2779140 XI2850230 XI2822994 XI2817203 CARRIER COPY SIG Packaging LLC - Chilhowie 50 Deer Valley Road CHILHOWIE VA 24319-5484 UNITED STATES OF AMERICA Telephone: 1 276 646 5558 Customer Ord No. CUSTOMER ORDER ROUTING INSTRUCTIONS BILL OF LADING CONSIGNEE CP 600/D 6.5 CR WR NO DIMPLE CP 600/D 9 CR WR NO DIMPLE CP 900(616)/1900 LAV 4P SEBS FM DTCH 965(38.00) X 86(3.4) CP 4105/D 6 CR WR RF FT 910(306) SPOUT CARRIER Total Quality Logistics DESCRIPTION Fax: TERMS SIG Packaging LLC 200 West North Ave NORTHLAKE IL 60164-2402 UNITED STATES OF AMERICA 264486 206502 202752 400365 266195 264487 BOL NBR N14039861 DATE 2025-Feb-25 QUANTITY UNIT ea ea ea ea ea lbs **CONTAINER # 289475** (SIG) 33,448.00 8,000 108,000 70,000 20,000 26,000 Phone: BILL TO

	OUR SALES ORDER CLASS	COD FEE COLLECT TOTAL CHARGES COLLECT TOTAL CHARGES COURING A CONTENT OF A CONTENT
CUSTOMER ORDER	Customer Our Our Our Our Our Our Our Our Our Ou	COD AMT: \$  COD AM
	DESCRIPTION	EST. GROSS WT.  COD AMT: \$  Subject to Section 7 of condition delivered to the consignee within consignor the consignee within consignor the consignee within promet of the consignee within consignor the consignee within specified to the consignee within consignor the consignee within specified to an other carrier and other specified to carrier being understood throughout the court in specified in all or any of said property, that every saw ng classification and said terms and conditions are he aged, marked and labeled and are in proper connected.
TERMS CARRIER Total Quality Logistics		Total 36 Skids/bins EST. GROSS WT. 41.199 LBS  Carrier has inspected a segrect. Shortages. Shortages. Shortages. Carrier has beed good good of segrect. Shortages. Shortages. Shortages. Shortages are required to make of which it course on the state of department of the property calls day in the lowers a state of the property of seal and the state of department of the state of the state of department of the state of the s
BOL NBR N14039861 DATE 2025-Feb-25	UNIT	Total 36  Carrier has Inspected & agreed: X Product was baded properly without the agreed of agreed of a season se
BOL NBR N	QUANTITY	Tol Carrier has inspectively the shipper to the shi