

#### **INVOICE**

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 03/12/2025 INVOICE #: B80915 TERMS: NET 30 DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		3315 Drennan Industrial Loop, Colorado Springs, CO 80910 - 503 Van Zandt County Road 3805, Wills Point, TX 75169			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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# 31519916**

## 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
Stephen Rose	800-580-3101 x54584	SRose@TQL.com	5139432793

#### **CARRIER CONTACT**

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	paul	606	W94925

#### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1.0000	\$1,000.00

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

Total:	\$1,000.00	USD
	Load	

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

Pick-up Location	Date	Time
Colorado Springs, CO	3/11/2025	FCFS 08:00 to 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Metal scrap	

Delivery Location	Date	Time
Wills Point, TX	3/12/2025	FCFS 07:00 to 09:00

#### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to Carrier

Must PU/DEL on time & driver must accept tracking or fines asessed.





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

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

**QUICK PAY** 

Milford, OH 45150

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@tql.com

TQL Carrier Dashboard - Send paperwork
for FREE via our web and mobile app

DOCUMENT SCANNING FAX

**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 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** 

TQL 🥏

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <a href="https://www.tql.com/carrier-data-processing-agreement">https://www.tql.com/carrier-data-processing-agreement</a> (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# 31519916	
Carrier Representative Signature	_

Name\* S/ Luke Miche





<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# 31519916



Pickup Dates

**Delivery Dates** 

3/11/25

3/12/25

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Name	Phone	Email	Fax
Stephen Rose	800-580-3101 x54584	SRose@TQL.com	5139432793

#### **CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	Luke	paul

#### **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	44000
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#### **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time		
WESTERN SCRAP PROCESSING (COLORADO SPRINGS,CO)	Colorado Spring	s CO	80910	7706	3/11/20	25 FCFS 08:00 to 13:00		
	Information:	nformation:						
		3315 Drennan Industrial Loop Colorado Springs CO 80910						
	Commodities	Commodities:						
	Quantity Unit Commodity Notes							
	1 Tr	uckload	Metal sc	rap				

#### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
VERSATILE METAL PROCESSING INC (WILLS POINT,TX)	Wills Point	TX	75169	7706	3/12/2025	FCFS 07:00 to 09:00
	Information:					
	503 Van Zandt County Road 3805 Wills Point, TX 75169 903-873-3811					





### Note to Carrier

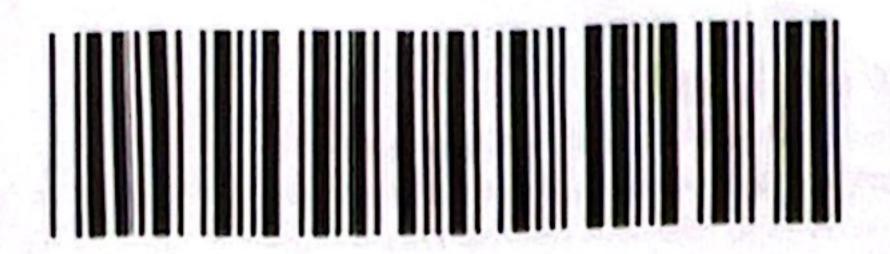
Must PU/DEL on time & driver must accept tracking or fines assessed.

#### TQL PO# 31519916

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.







# SCALE PURCHASE TICKET

American Iron & Metal 3390 Drennan Industrial Loop South Colo Sprs, CO 80910 719-390-4766

Ticket: 895809

Weigh In: 03/11/2025 10:07

Customer: 58645

Weigh Out: 03/11/2025 10:49

VERSATILE PROCESSING GROUP - TEXAS

503 VZ COUNTY ROAD 3805

WILLS POINT, TX 75169

BRZ/MXD NONFE

Commodity	Gross	Tare	Net	Price	TOTAL \$
Mixed Nonfe Load	78240	33080	45160	0.000/LB	\$0.00

Buyer: CORI WARREN

Ticket Total

\$0.00

## **AFFIDAVIT**

Seller swears and affirms under penalty of law that the seller is the owner or entitled seller of all scrap described above and that all refrigerants, fluids, and other prohibited items including CFC's, HCFC's, PCB's, gases, batteries, and asbestos have been properly removed from all scrap described above.

Customer Signature

Please do not lose this ticket. Ticket required for payment. Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word 'carrier' being understood throughout this contract as meaning any person or cooperation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the UNIFORM DOMESTIC STRAIGHT BILL OF LADING set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier or lawfully filed tariff is this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications, or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

Name of Carrier

Seal#

Western Scrap Processing 3315 Drennan Industrial Loop South Colorado Springs, CO 80910

> 719 390-7986 719 390-3852

B/L Date Mar. 11, 2025 5641734

Consigned To VERSATILE PROCESSING GROUP - TEXAS

Destination 503 VZ COUNTY ROAD 3805 WILLS POINT, TX 75169

B/L#

7478

Our Sales 3196 Order#

Purchase Order#

7706 1OF2 LOADS

Booking Number

7706

Truck#/Rail# BRZ#606

Vessel Name BRZ#606-

Trailer# BRZ#W94925 BRZ#606 Car or Vehicle Initials Container# Route Weight @ LFVC Wt. Subject to Section 7 of conditions Kind of Package, Decription of Articles, No.Of Desc **Packages** of applicable bill of lading. If this Special Marks, and Exceptions (Sub to Correction) shipment is to be 16 78,240 delivered to the consignee without Scrap Metal for recycling purposes only recourse on the consignor, the 33,080 consignor shall sign the following MIXED NON FE 45,160 statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) MAR 1 2 2025 If charges are to be prepaid, write or stamp here Joel Andrade Collect Ticket # 118660 Received \$ To apply in prepayment of the charges on the property described If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight". hereon \*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 5 Agent or Cashier of the Consolidated Motor Freight Classification. NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding Per (The signature here acknowledges \*Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. only the amount prepaid.) C.O.D. Charge to be paid by Shipper Western Scrap Processing Consignee 3315 Drennan Industrial Loop South \*This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are Colorado Springs, CO 80910 proper condition for transportation, according to the applicable regulations of the Department of Transportation. 719 390-7986 Shipper, Per\_\_\_\_ Agent, Per\_ 719 390-3852 RADIATION CHECKED

PO #: 7706 Ref #: 3196





503 Co Rd 3805 Wills Point, TX USA 75169 903-873-3811

Job #:

**BOL #:7478** 

Customer: 800532

American Iron & Metal Co., Inc.

1801 S. La Crosse Ave Pueblo, CO 81006 ID Number:

Weigh In: 3/12/2025 7:27:52 AM Weigh Out: 3/12/2025 7:27:52 AM

Truck Gross: 65600.0000

Truck Tare: 0.0000

Truck Net: 65600.0000

Commodity	Gross	Tare	Net	Price	Total \$
Dealer #1 ICW	0	0	0		
Dealer #1 ICW Totals:	0	0	0		
Weight Totals:	0	0	0		

American Iron & Metal TRK606 TRL94925

Buyer: Joel A