



## INVOICE

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

**INVOICE DATE:** 03/13/2025  
**INVOICE #:** R81158  
**TERMS:** NET 30  
**DUE DATE:** 04/13/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION      | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---------------------------|----------|------------|------------|
| 03/12/2025 |               | Burnside, KY - Linden, NJ |          |            |            |
|            |               | 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# 31531221

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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 |
|------------|---------------------|--------------------|-----|
| Toby Green | 800-580-3101 x47410 | TobinGreen@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 # |
|------------|--------|---------|-----------|
| leo        | Yerson | 754     | H03241    |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,700.00 | Line Haul | Flat | 1.0000   | \$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        |             |             | 26 pallets/0 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |             |                    | LxWxH         |                   |

| Pick-up Location | Date      | Time                |
|------------------|-----------|---------------------|
| Burnside, KY     | 3/12/2025 | FCFS 08:00 to 14:00 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity | Notes |
|-----------|----------|-----------|-----------|-------|
| 1         | 1        | Truckload | Hardwoods |       |

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| Linden, NJ        | 3/13/2025 | FCFS 08:00 to 13:00 |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to  
Carrier**

CARRIER IS RESPONSIBLE FOR ENSURING LOAD IS SECURED PRIOR TO LEAVING  
CARRIER MUST BRING LOAD LOCKS AND STRAPS  
CARRIER MUST NOTIFY IF GOING TO BE LATE TO PICKUP OR DELIVERY FINES WILL BE APPLIED IF NO NOTICE.  
CARRIER MUST BE ON TIME FOR APPOINTMENTS TO BE ELIGIBLE FOR DETENTION.  
UPON PICK UP AND DELIVERY OBTAIN TIME STAMP TO BE ELIGIBLE FOR DETENTION  
Proof Of Delivery is Required 24 Hours after pick up / If not sent within the 24 hour time frame possibility of \$100 rate deduction from the r  
MUST ACCEPT TQL TRACKING FOR ANY DET



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.



TQL PO# 31531221

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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/ **Leo Djordjevic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 31531221****Pickup Dates**  
3/12/25**Delivery Dates**  
3/13/25**TQL CONTACT INFO**

| Name        | Phone               | Email              | Fax |
|-------------|---------------------|--------------------|-----|
| Tobin Green | 800-580-3101 x47410 | TobinGreen@TQL.com | 0   |

**CARRIER CONTACT**

| Name            | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | leo        | Yerson |

**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**

|                  |                                 |                        |      |                         |       |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| <b>Unloading</b> | None w/ valid unloading receipt | <b>Pallet Exchange</b> | None | <b>Estimated Weight</b> | 44000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

**PICKUPS**

| Shed   | City      | State     | Zip   | PU#   | Date      | Time                |
|--|-----------|-----------|-------|-------|-----------|---------------------|
| MERRICK HARDWOODS<br>(BURNSIDE, KY)  | Burnside  | KY        | 42519 | 84214 | 3/12/2025 | FCFS 08:00 to 14:00 |
| <b>Information:</b><br>Merrick Hardwoods<br>105 Oak St, Burnside, KY 42519 |           |           |       |       |           |                     |
| <b>Commodities:</b>  |           |           |       |       |           |                     |
| Quantity   | Unit      | Commodity | Notes |       |           |                     |
| 1  | Truckload | Hardwoods |       |       |           |                     |

**DROPS**

| Consignee   | City   | State | Zip   | Delivery PO | Date      | Time                |
|---|--------|-------|-------|-------------|-----------|---------------------|
| PC WOOD FLOORS (LINDEN, NJ)   | Linden | NJ    | 07036 |             | 3/13/2025 | FCFS 08:00 to 13:00 |
| <b>Information:</b><br>PC Wood Floors<br>1200 Fuller Rd<br>Linden, NJ 07036 |        |       |       |             |           |                     |



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r  
MUST ACCEPT TQL TRACKING FOR ANY DET

TQL PO# 31531221

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.







Merrick Hardwoods, Inc.  
P. O. Box 991  
Burnside, KY 42519

BILL OF LADING

Page: 1  
Shipment Date: 03/12/25  
Shipment Number: 61799

Bill To: Prime Enterprise, LLC  
dba PC Wood Floors  
121 31st St  
Brooklyn, NY 11232

Ship To: Prime Enterprise, LLC  
1200 Fuller Rd.  
718-369-3141 x 248  
Linden, NJ 07036

Ship Via  
Shipping Agent  
Container #  
Seal #  
Tracking No.

Their Truck

Customer ID  
Cust. P.O. #  
P. O. Date  
Our Order No.  
Sales Person

PREWOO  
84240  
03/11/25  
61799  
Chad Hinton

| Item No.  | Description                                    | Customer PO | Unit | Shipped | Weight |
|-----------|--|-------------|------|---------|--------|
| ROSB314MH | 3/4 x 3 1/4 Red Oak NOFMA Sel & Btr Flooring   |             | SF   | 4968    | 13,066 |
| ROSB4MH   | 3/4 x 4 Red Oak NOFMA Sel & Btr Plank Flooring | 84240       | SF   | 3420    | 8,995  |
| WOSB214MH | 3/4 x 2 1/4 White Oak NOFMA Sel & Btr Flooring | 84240       | SF   | 1680    | 4,754  |
| RO1C4MH   | 3/4 x 4 Red Oak NOFMA #1 Com Plank Flooring    | 84240       | SF   | 5130    | 13,492 |
| RO1C214MH | 3/4 x 2 1/4 Red Oak NOFMA #1 Com Flooring      | 84240       | SF   | 1680    | 4,418  |

Totals: 16,878 44,725  
Total: 0  
Total: 20

Cartons

Pallets

Flooring: 0 Mouldings: 0 Samples: 0  
Flooring: 20 Mouldings: 0 Samples: 0

20 Pallets STC 3/13/25

Class 55, Item 37860 Applies to All Flooring Shipments - Excluding Display Products

Addl Cust Ord:

Truck Arrival Time  
Drivers Signature  
Print Driver Name  
Freight Co. Name

Time Load Complete  
Loaders Signature  
Receivers Signature  
Date

Fabian

3-13-25

Important: Any Shortages must be reported within 48 hours of delivery  
Driver Please Note: This Load Must Be Fully Taped

Phone  
606-561-4146

Fax  
606-561-6337