



**BILL TO:** TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 03/18/2025 INVOICE #: R81797 TERMS: NET 30 DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		2201 Charleston St. Wilson, NC 27893 - 1009 East Court Street, Dyersburg, TN 38024			
		Freight Income	1	\$1,230.00	\$1,230.00

TOTAL	
\$1,230.00	

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# 31573005

# 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.

## TQL CONTACT INFO

Name			Phone			Email			Fax	Fax					
Blake Salter			800-580-	-3101 x44308		BSalte	r@TQL.cor	n	513	5136886439					
CAR	RIER CON	ITACT										Office Staffed 24/7			
MC#/DOT#		Name				Phone			Terms		Fa	x			
944686 / 282	8543	ROYAL3 INC	C (il)			630-485-7	7370		28DAY	′S	63	0-845-7370			
Address															
COMPASS F	UNDING SOI	LUTIONS PC	BOX 205	5154 DALLAS,	TX 75	320-5154									
Dispatcher				Driver				Truc	k #		Tr	ailer #			
kelly				gabriel				767			W	94948			
LOAI		ATION													
Rate	Тур	pe				Unit			Quanti	ty	T	otal			
\$1,230.00	Lin	e Haul				Flat			1.0000	)	\$	1,230.00			
Rates that are	based on weigi	ht or count will	be calcula	ted from the quar	ntities lo	aded.				Tota	I: \$	1,230.00 USD			
Mode	Trailer Typ	e Trailer	Size I	Linear Feet	Temp	erature	Pallet/Cas	ε Coι	ınt	Hazmat		Load Requirements			
FTL	Van	53 ft					30 pallets/0 c			Non- Hazardou	s				
Special Temp	o Instructions									LxWxH	•				
Pick-up Loca	tion			Date						Time					
Wilson, NC					3/17/2025					FCFS 07:00 to 15:00					
Commoditie	es:														
Pick Up #	Quar	ntity Unit		Commodity			Notes								
1	1	Truck	load	Plastic Trays											
Delivery Loca	ation				Da	ate			Т	ïme					
Dyersburg, T	N				3/	18/2025			F	CFS 07:0	07:00 to 15:00				
CARRI	ER RESPO	ONSIBLE F	OR												
Unloading	None w/ valio	d unloading r	eceipt	Pallet Exch	None		E	Estimate	ed Weight	ht 26000					
Note to Carrier	I OTHERWISE BY THE BROKER, ACTIVE TRACKING THROUGHOUT ENTIRETY OF SHIPMENT IS REQUIRED.														





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

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

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 <u>within 24 hours</u> of delivery.

#### EMAIL

### **DOCUMENT SCANNING**

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com 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.

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 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.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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 SUPERSÉDES 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 TOL 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 <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (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 IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND 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 EXTERT 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 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/ Kelly Ivanovic







# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31573005

Pickup Dates 3/17/25

**Delivery Dates** 

3/18/25

TQL CONTACT INFO

Name	Phone	e		Email	Email							
Blake Salter	800-5	80-3101 x44	308	BSalter@TQ	BSalter@TQL.com							
CARRIER CON	ГАСТ											
Name		Dispatche	ər		Driver							
ROYAL3 INC (il)		kelly			gabriel							
LOAD INFORMA	TION											
Mode Trailer Type	Trailer Size	Temperatu	ire P	allet/Case Count	Hazmat	Load Requiremen						
FTL Van	53 ft		3	0 pallets/0 cases	Non-Haza	rdous						
Special Temp Instructions												
CARRIER RESPO	NSIBLE FOR											
Unloading None w/ valid	unloading receipt	Palle	t Exchang	ge None	Est	imated Weight 26000						
PICKUPS												
Shed	City	State	Zip	PU#	Date	Time						
WEENER PLASTIC INC. (WILSON NC)	<sup>N,</sup> Wilson	NC	27893	1189121	3/17/2025	FCFS 07:00 to 15:00						
	Information:											
	2201 Charleston S Wilson, NC 27893											
	Commodities	5:										
	Quantity U	Init	Comn	nodity	Note	S						
	1 T	ruckload	Plastic	Trays								
DROPS												
Consignee	City	State	Zip	Delivery PO	Date	Time						
Develey Mustard & Condiment (Dyersburg,TN)	byersburg	TN	38024		3/18/2025	FCFS 07:00 to 15:00						
	Information:											
	1009 East Cour											

DYERSBURG TN 38024

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#### TQL PO# 31573005

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.





whe of cavitier			TRAILER NUMBER		3/17/2025	HIPPERS REFEREN	a 121				
1845 Mustaro Dyersbyrg , T	<b>stard &amp; Condin</b> J Lane	nents Corp		HROM SHIPPER: Weener Plasti 2201 Charlest Wilson, NC 27	on ST	s in ST 393					
ROUTE:	THE SHO OF PACKAGE, DESC	NETION OF ARTICLES, SHR	AL MASKS AND FILE			NATE	OWNER				
30	Skids of Pla	astic Caps			24,210						
	PO# DMC-PC	0-007539									
			approx 2								
				NN:							
12						4					
-											
PREPAID Collect Third Pai	IT CHARGES			G INFORMATION	SHEPHENT IS TO BE I WITHOUT RECOUR CONSIGNOR SHALL THE CARELER BIAL SHEPHENT WIT	NI 7 OF THE CONDITIONS, IF THE 2 DELIVERED TO THE CONSIGNOR, THE INFEE ON THE CONSIGNOR, THE BEAN THE FOLLOWING STATEMEN ALL NOT MAKE DELIVERY OF THESE TITIOUT PATHENT OF PRESS					
Tim Silver SHIPPER	×	ia 990		- 3/18/2 Ro	5 70/3 26sie/						

					4											