



## INVOICE

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

**INVOICE DATE:** 03/20/2025  
**INVOICE #:** R82255  
**TERMS:** NET 30  
**DUE DATE:** 04/20/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION            | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---------------------------------|----------|------------|------------|
| 03/19/2025 |               | Rapid City, SD - Iron Ridge, WI |          |            |            |
|            |               | Freight Income                  | 1        | \$1,250.00 | \$1,250.00 |

| TOTAL      |
|------------|
| \$1,250.00 |

### 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# 31572223

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 |
|----------------|---------------------|------------------|-----|
| Austin Mcguire | 800-580-3101 x36026 | AMcguire@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        | krste  | 735     | W94944    |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,250.00 | Line Haul | Flat | 1.0000   | \$1,250.00 |

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

**Total: \$1,250.00 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                |
|------------------|-----------|---------------------|
| Rapid City, SD   | 3/19/2025 | FCFS 12:00 to 17:00 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity          | Notes |
|-----------|----------|-----------|--------------------|-------|
| 1         | 1        | Truckload | Building Materials |       |

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| Iron Ridge, WI    | 3/20/2025 | FCFS 08:00 to 20:00 |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

#### Note to Carrier

Tracking Required // Late Fee's applied. \$20 per day/ \$100 loss use of trailer  
Truck and Trailer# must be accurate to get into the shipper



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. 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 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.



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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# 31572223****Pickup Dates**  
3/19/25**Delivery Dates**  
3/20/25**TQL CONTACT INFO**

| Name             | Phone               | Email            | Fax |
|------------------|---------------------|------------------|-----|
| Austin J Mcguire | 800-580-3101 x36026 | AMcguire@TQL.com | 0   |

**CARRIER CONTACT**

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

**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 Temp Instructions****CARRIER RESPONSIBLE FOR**

|                  |                                 |                        |      |                         |       |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| <b>Unloading</b> | None w/ valid unloading receipt | <b>Pallet Exchange</b> | None | <b>Estimated Weight</b> | 42000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

**PICKUPS**

| Shed   | City       | State | Zip   | PU#      | Date      | Time                |
|--|------------|-------|-------|----------|-----------|---------------------|
| MIDWEST MANUFACTURING<br>DAKOTA PANEL(Rapid City,Sd) | Rapid City | SD    | 57701 | TQL 3801 | 3/19/2025 | FCFS 12:00 to 17:00 |

**Information:**1651 CULVERT STREET  
RAPID CITY SD 57701

When you arrive at the shipper advise you are picking up with TQL

**Commodities:**

| Quantity | Unit      | Commodity          | Notes |
|----------|-----------|--------------------|-------|
| 1        | Truckload | Building Materials |       |



## DROPS

| Consignee   | City       | State | Zip   | Delivery PO | Date      | Time                |
|---|------------|-------|-------|-------------|-----------|---------------------|
| MENARDS (IRON RIDGE,WI)   | Iron Ridge | WI    | 53035 |             | 3/20/2025 | FCFS 08:00 to 20:00 |
| <div>Information:</div> <div>Menards - Iron Ridge #9014</div> <div>W3167 County Road S<br/>Iron Ridge, WI 53035</div> <div>920-644-6240</div> |            |       |       |             |           |                     |

### Note to Carrier

Tracking Required // Late Fee's applied. \$20 per day/ \$100 loss use of trailer  
Truck and Trailer# must be accurate to get into the shipper

TQL PO# 31572223

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Remit To: MENARDS ATTN: TRANSPORTATION Stop: 1 of 1  
1651 CULVERT ST % of Load: 100  
RAPID CITY, SD 57701 Miles: 796  
605-348-1613 Ship Date: 03/19/25

BOL #: 0145051838  
Trailer #: W94944  
Seal #: 1344300  
Location: XLT B  
Delivery #: 1400554634

**CONSIGNEE TO:**

IRON RIDGE DC - 3801  
W3247 COUNTY RD S  
IRON RIDGE, WI 53035-9612  
920-644-6250

**CARRIER:**

TOTAL QUALITY LOGISTICS

STORE DELIVERY HOURS: MON: 5:00 AM - 9:00 PM TUE: 5:00 AM - 9:00 PM WED: 5:00 AM - 9:00 PM  
THU: 5:00 AM - 9:00 PM FRI: 5:00 AM - 9:00 PM SAT: 5:00 AM - 9:00 PM  
SUN: 8:00 AM - 8:00 PM

AXLE WEIGHTS: Axle1 - 11,200 Axle2 - 24,820 Axle3 - 21,500

GROSS WEIGHT: 57,520\*

\*Scales are calibrated, but not certified.

1 T/L freight of all kinds and klearvue rush

**Please call 605-348-1613 to update your ETA of 03/20/25 12:00 PM**

This is to certify that the above name materials are properly marked and labeled, and are in proper condition for transportation according to the applicable regulations of the

Shipment received in good order except as noted

DATE

CONSIGNEE SIGNATURE

NOTE HERE

ORDER #

ITEM

REMARKS

SHORTAGE

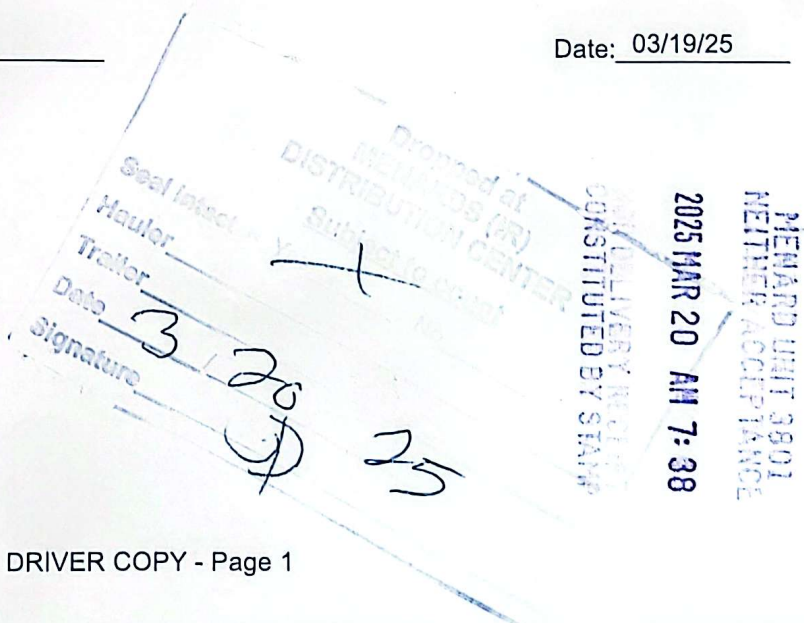
OR DAMAGE

Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of package unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood through their contract as meaning any person or corporation in possession of the 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 carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Seal Must Remain Intact Until Verified & Broken by Menards Personnel**  
**For your safety YOU MUST stay away from the unloading area while your trailer is unloaded at the store.**

Truck #: 735

Date: 03/19/25



DRIVER COPY - Page 1