

INVOICE

BILL TO:

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 03/21/2025 INVOICE #: R82450 TERMS: NET 30 DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		2670 Independence Rd., Iowa City, IA 52240 - 2 Swan Dr, Smyrna, TN 37167			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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# 31620151

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
Robert Hoffman	800-580-3101 x54378	rhoffman@TQL.com	5139473690

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,200.00 USD

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 #
milo	jose	705	PTLZ244735

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1.0000	\$1,200.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Iowa City, IA	3/20/2025	Appt 16:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1		Personal hygiene and toiletry products	

Delivery Location	Date	Time
Smyrna, TN	3/21/2025	Appt 11:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	3911
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Note to Carrier

- 1. This load does not pay detention.
- Must accept TQL tracking prior to driver's instructions being sent.
 Partialing this load can result in a claim for the full amount of the freight, loss of sales, late fees, or other consequential losses unless stated otherwise by the broker at the time of booking or the rate confirmation states it is a partial load.
- 4. Do not leave load unattended
- 5. Delivery appointments are strict. Failure to make on time delivery can result in re-powering





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

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FOR STANDARD MAIL

PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

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 Standard - cinvoices@tgl.com

DOCUMENT SCANNING

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

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 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 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.





- 1. This load does not pay detention.
- 2. Must accept TQL tracking prior to driver's instructions being sent.
- 3. Trailer cannot have competitor writing on it: Amazon, Target, Walmart, Dollar General, etc.
- 4. Do not leave load unattended
- 5. Prior to leaving the shipper, you must verify the trailer # you have picked up and send a picture of the trailer to vijon@tql.com
- 6. Driver must check in with the office personnel when returning the trailer to complete check in. Facility is 24/7, contact TQL immediately if unable to locate office personnel.
- 7. All lumper receipts must be turned in to TQL within 48 hours of delivery to be reimbursed.
- 8. Delivery must be made on the specified appointment date and time. Early or late delivery is not permitted.

TQL PO# 31620151	
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





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31620151



Pickup Dates

Delivery Dates

3/20/25

3/21/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Robert Hoffman	800-580-3101 x54378	rhoffman@TQL.com	5139473690

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	milo	jose	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Special Temp Instructions						

CARRIER RESPONSIBLE FOR

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PICKUPS

Shed	City	Stat	e Zip	PU#	Date	Time
ALPLA INC (IOWA CITY, IA)	Iowa City	IA	52240	PO: 4500580567 ID: 188011660	3/20/2025	Appt 16:00
	Information	on:				
	2670 Indeper lowa City IA					
	Commod	ities:				
	Quantity	Unit	Comr	nodity	Note	es
	1	Truckload	Persor	nal hygiene and toiletry	/	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
VI-JON (SMYRNA, TN)	Smyrna	TN	37167	PO: 4500580567 ID: 188011660 SHIP: 190160561 CONF# 10013537	3/21/2025	Appt 11:30
	Information:					
	Vi-Jon 2 Swan Dr Smyrna, TN 37167	-				

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Note to Carrier

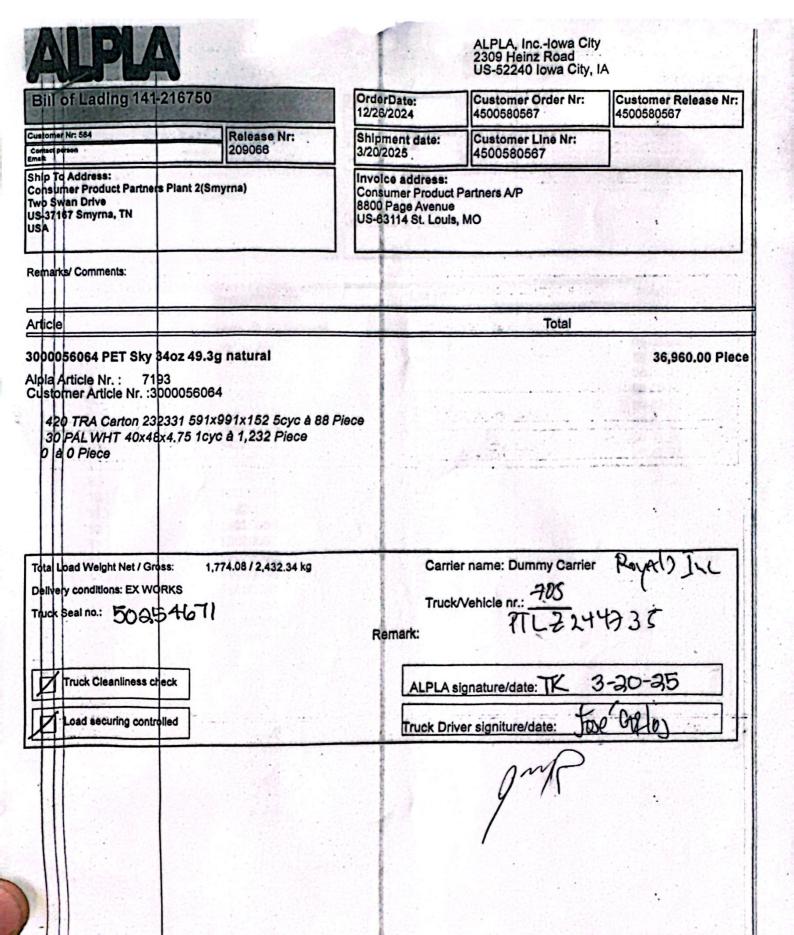
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TQL PO# 31620151

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Bill of Lading 216750

3/20/2025 13:17

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ALPLA, Inc.-lowa City 2309 Heinz Road US-52240 Iowa City, IA

ate:)24	Alpla Order Nr: 4500580567	Customer Order Nr: 4500580567			
nt date:	Contact person: Email:				

address: ler Product Partners A/P ge Avenue I 4 St. Louis, MO

Lot Nr.	Production Date
271119	08.02.2025 13:19
271119	08.02.2025 13:37
271119	08.02.2025 14:50
271119	08.02.2025 14:54
271119	08.02.2025 16:00
271119	08.02.2025 16:1
271119	08.02.2025 16:2
271119	08.02.2025 17:0
271119	08.02.2025 17:1
271119	08.02.2025 17:3
271119	08.02.2025 17:3
271119	08.02.2025 17:5
271119	08.02.2025 18:0
271119	08.02.2025 18:1
271119	08.02.2025 18:2
271119	08.02.2025 20:4
271119	08.02.2025 20:5
271119	08.02.2025 21:0
271119	08.02.2025 21:2
271119	08.02.2025 21:4
271119	08.02.2025 22:1
271119	08.02.2025 23:0
271119	08.02.2025 23:1
271119	08.02.2025 23:2
271119	08.02.2025 23:5
271119	09.02.2025 00:0
271119	09.02.2025 00:1
271119	09.02.2025 01:4
271119	09.02.2025 01:5
271119	09.02.2025 02:2