



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83395
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1591 Jordan Rd, Huntsville, AL 35811, USA - 1 skywater way, Glen Burnie, MD 21060			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 31730547

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://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. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jason Fleming	800-580-3101 x42846	JFleming@TQL.com	5136888783

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 #
bonne	angel 2	719	289471

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1.0000	\$1,500.00

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

Total: \$1,500.00 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
Huntsville, AL	3/26/2025	FCFS 08:00 to 17:00

Commodities:

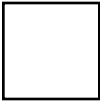
Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Air Conditioning Parts and Accesories	

Delivery Location	Date	Time
Glen Burnie, MD	3/27/2025	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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**Note to
Carrier**



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
Standard - 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), 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.



T Q Y L



Carrier Requirements:

- For appointment times, please do not follow what is on the BOL, Macropoint, TQL Dashboard, or any tracking application. Please only follow appointment times given on the rate confirmation and driver information sheet. If you have questions, please call us immediately.
- Late deliveries are subject to \$400 late fees.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31730547

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/ **Bonnie R**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31730547

Pickup Dates
3/26/25

Delivery Dates
3/27/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Jason Fleming	800-580-3101 x42846	JFleming@TQL.com	5136888783

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonne	angel 2

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

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HART & COOLEY (JORDAN RD) (HUNTSVILLE,AL)	Huntsville	AL	35811	6271992	3/26/2025	FCFS 08:00 to 17:00
	Information:					
	Physical Address: 1591 Jordan Rd Huntsville, AL 35811					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Air Conditioning Parts and Accessories			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Re Michel Warehouse 1 (Glen Burnie,MD)	Glen Burnie	MD	21060	30073	3/27/2025	Appt 09:00
<div>Information:</div> <div>RE Michel warehouse 1 1 skywater way, Glen Burnie, MD 21060</div> <div>PLEASE READ: If you show up the day before your appointment, YOU CANNOT GET UNLOADED</div>						



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TQL PO# 31730547

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MASTER BILL OF LADING

Original - Not Negotiable

Master BOL No: M1114930

SHIPPER / FROM				SERVICE			
Company	Hart & Cooley: Huntsville, AL DC HCY (110)			Carrier	Total Quality Logistics		
Address	1591 Jordan Road,			Carrier SCAC	TQYL		
City	Huntsville	State	AL	Mode	TL		
Ship Date	25-MAR-25	Trip Name / No	7845473	Gross Weight	7881	Tare Weight	9100
				24 Pallet(s) containing 734 Carton			
				Loose Carton			

Pick / Delivery	6271992	Stop Sequence	2	Bill Of Lading No	BOL-2395633	Sales Order	1889058	Freight Terms	PREPAY & ALLOWED					
Company	R E MICHEL COMPANY LLC			Customer PO#	40263778	Cube (FT)	891	Way Bill / PRO#	000					
Ship To Address	1 SKYWATER WAY WAREHOUSE #1 MD GLEN BURNIE MD 21061			No. Of Cartons/Boxes	HM	Freight Class Description			Total Qty					
<div>SUBJECT TO COUNT & INSPECTION</div> <div>24 JK</div> <div>REC</div>										90		A*REG/GRILLES STEEL 26900_10_65	775	2009.200
										176		A*REG/GRILLES STEEL 26900_11_60	428	1471.940
										3		A*REG/GRILLES STEEL 26900_1_400	36	30.000
										96		A*REG/GRILLES STEEL 26900_2_300	96	516.480
										96		A*REG/GRILLES STEEL 26900_3_250	96	706.080
										13		A*REG/GRILLES STEEL 26900_4_175	18	155.450
										50		A*REG/GRILLES STEEL 26900_5_125	68	389.800
										104		A*REG/GRILLES STEEL 26900_6_100	246	822.490
										9		A*REG/GRILLES STEEL 26900_7_92.5	184	177.010
										2		A*REG/GRILLES STEEL 26900_8_70	15	43.900
										14		A*REG/GRILLES STEEL 26900_8_85	205	206.600
										79		A*REG/GRILLES STEEL 26900_9_70	853	1352.290
2		AA*REG/GRILLESALUM/EXTRUDED/BX 26900_6_100	15	0.000										
						Tare Weight		9100 0.000						
						Net Weight		7881.240						
Total 734 Carton				On 24 Pallet(s)			Total Weight	7881						

WHERE FULL CASES ARE ORDERED SHIP FULL CASES ONLY
CALL 410-553-3780 FOR DOCK TIME - CONFIRMED 9.14.22 BY S BITONDO

****PLEASE NOTE MILCOR ACCESS DOORS MAY HAVE AN EXTENDED LEAD TIME OF 3-4 ADDITIONAL WEEKS AND NOT THE DATE REFLECTED IN THE SCHEDULED SHIP DATE. WE APOLOGIZE FOR THIS INCONVENIENCE. ****

ROUTING INSTRUCTIONS

Rob Burkhead 3-27-25

Subject to section 7 of Conditions of applicable bill of lading, the shipper is to be without recourse on the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MAR 25 2025

(Signature of Consignor)

HART & COOLEY


DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Bill to Address: HART & COOLEY
Hart & Cooley/Selkirk, % Trans International
Menomonee Falls, WI 53051-1503

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

UNLESS OTHERWISE SPECIFIED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby 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.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:		Carrier:	
MAR 25 2025			
HART & COOLEY			
Shipper Signature:	Date:	Carrier Signature:	Date:
			
Permanent address of shipper:			
Hart & Cooley/ Selkirk, % Trans International, N93 W16288 Highway, Menomonee Falls, WI 53051-1503			