



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: R84022
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		2950 International Blvd, Clarksville, TN 37040 - 2888 S Millican Road, Prineville, OR 97754			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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

Pickup Dates
3/31/25

Delivery Dates
4/4/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Scott Burrows	800-580-3101 x43450	BurrowsDispatch@tql.com	5136886307

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	juLIO

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/995 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27894
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HANKOOK TIRE MANUFACTURING TENNESSEE, LP	Clarksville	TN	37040	1005022388	3/31/2025	FCFS 07:00 to 08:00
Information: Hankook Tire Manufacturing Tennessee 2950 International Blvd. Clarksville , 37040						
Commodities:						
Quantity	Unit	Commodity	Notes			
720	Units	Automobile or light truck tires				

DROPS

	City	State	Zip	Delivery PO	Date	Time
LES SCHWAB WAREHOUSE (PRINEVILLE,OR)	Prineville	OR	97754		4/3/2025	Appt 05:00
Information: GUIBER IS SIDE OF TRAILER ENSURE ITS EMPTY LES SCHWAB WAREHOUSE 2888 S MILLICAN RAOD PRINEVILLE OR 97754						



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED This shipment has additional carrier requirements outlined on the 3rd page of this rate confirmation.
Driver must accept tracking. DO not leave the load unattended.

Carrier Requirements:

- Carrier must fill out and return the TQL security form prior to dispatch instructions being given.
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.??
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- Tracking must be accepted and active in order to be dispatched.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- 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.

Accessorial Pay Requirements (detention, layover, TONU, etc.):

- Carrier must advise TQL prior to detention time starting to qualify for accessorial pay.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.

Billing Requirements:



- Carrier must invoice within 3 days of delivery.
- All paperwork, including but not limited to BOL(s)/POD(s), any receipts for reimbursement, accessorial pay request(s) must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice will result in denied reimbursement/accessorial pay request(s)
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 31659190

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.





TQL RATE CONFIRMATION FOR PO# 31659190

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Scott Burrows	800-580-3101 x43450	BurrowsDispatch@tql.com	5136886307

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 #
aaron	juLIO	716	155278

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$5,000.00	Line Haul	Flat	1.0000	\$5,000.00

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

Total: \$5,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/995 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Clarksville, TN	3/31/2025	FCFS 07:00 to 08:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	720	Units	Automobile or light truck tires	

Delivery Location	Date	Time
Prineville, OR	4/3/2025	Appt 05:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	27894
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RULES

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Carrier's Pro No.

Shipper's Bill of Lading No.

1005022388

Consignee's Reference/PO No.

808110

Carrier's Code (SCAC)

Name of Carrier Total Quality Logistics, LLC

RECEIVED, subject to a contract between the carrier and shipper or between another party and carrier, if any, otherwise to the rates, classifications and rules that have been established by the carrier on request;

From Hankook Tire / TP DC (HK)

Date

Street 2950 International Blvd.City Clarksville

County

US

State

Zip TN 37040

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

Consigned to LES SCHWAB WAREHOUSE

On collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street 2888 S GEO. MILLICAN RDCity PRINEVILLE

County

US

State

OR

Zip

97754

Delivering Carrier Total Quality Logistics, LLCSeal No. UL-1943453Trailer No. W97975

Additional Shipment Information

Departure In Time 03/31/2025 10:33:39Out Time 18:40:00

Destination Appointment Date/Time

In Time

Out Time

Collect on Delivery \$ and remit to:

Street

City State

C.O.D. Charge

to be paid by

Shipper ☐Consignee ☐

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For info. Only)	Cube (Optional)
995			Various Tires	27,895.840		

Mark "X" to designate Hazardous Materials and defined in Department of Transportation Regulations.

NOTE(1) 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 _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. ~ 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See sec.2(e) of NMFC Item 360.

Customer Confirm Print Name

Signature

- Was Order Correct ? Y N

- List Discrepancy

- Did Driver Assist ? Y N

- Driver in Time :

Driver Out Time :

Notify if problem enroute or at delivery Hankook Tire / Tennessee (for informational purposes only)Name FaxNo. Tel.No. : 931-472-3478Send freight bill to: Hankook Tire / Tennessee 2950 International Blvd. Clarksville, TN. 37040

Company Name Street City State Zip

Shipper Hankook Tire / TennesseeCarrier Total Quality Logistics, LLC

Per Per Date

Freight charges are prepaid unless marked collect.

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Certification	Carrier Certification	Customer Certification
This is to certify that the above named materials are properly classified, described, packaged and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <u>Thomas Rowden</u> Date <u>03/31/2025</u>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per <u>[Signature]</u> Date <u>3/31/25</u>	Delivery Date

WAIVER NOTICE (Brokered Shipments): To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remaining payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that, to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claims to payment.

Date Carrier Signature



Hankook Tire America Corp.
333 Commerce St, Suite 600
Nashville, TN 37201, USA

Phone: (615) 432-0700
Fax: (615) 242-8709
Internet: www.hankooktire.com/us

Bill of Lading / Packing list

1 of 1

Ship From

Hankook Tire, TP DC (HK)
2950 International Blvd.
Clarksville
TN 37040 US

Information

Bill of Lading No 1005022388
Shipment No 1005022388
Shipping Condition PRE-PAID

Cust. PO	S/O	D/O	T/O
808110	3127718528	8124106846	
808307	3127718958	8124106847	

Shipping Address

LES SCHWAB WAREHOUSE
2888 S GEO. MILLICAN RD
PRINEVILLE
OR 97754 US
Tel : 1-541-416-5149

Item Details

Order Qty	Ship Qty	Material Code	Material Description	Weight(LB)	WH only
686	686	1033165 (1033165)	255/40R20W XL,04,IH01A,A,B,6,HK	19,990.726	11413951
205	205	1033206 (1033206)	235/35R20Y XL,04,IH01,A,B,6,HK	4,735.090	11408789
104	104	1033215 (1033215)	255/45R19W XL,04,IH01A,A,B,6,HK	3,170.024	11413811
	995		Total Weight:	27,895.840	
Any claims related to this shipment should be filed within 30days from the date received. After 30 days we can not accept any claim.					

REMIT COD TO NAME AND ADDRESS

COD\$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK IF FREIGHT CHARGES ARE COLLECT

RECEIVED, 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, and to all applicable state and federal regulations. The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery of 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 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether in print or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

PICKED BY:

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

CARRIER:

TRUCK NO:

ROUTE:

CHECKED BY:

DATE:

DRIVER SIGNATURE:

TIME:

DRIVER NAME :