



# INVOICE

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

**INVOICE DATE:** 04/08/2025  
**INVOICE #:** B85258  
**TERMS:** NET 30  
**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		2945 E Maria St, Compton, CA 90221, USA - 258 E Greg St, Sparks, NV 89431, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31865001

Pickup Dates  
4/7/25

Delivery Dates  
4/8/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jared Burden	800-580-3101 x38426	JBurden@TQL.com	0

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	antonio

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	39000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
RPR COMPTON	Compton	CA	90221		4/7/2025	FCFS 08:00 to 16:00

### Information:

Adrienne 949-939-4942

2945 East Maria St  
Compton CA 90221

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Fabricated Steel Parts	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Reno warehouse	Sparks	NV	89431		4/8/2025	TBD

### Information:

1402 S McCarran Blvd  
Sparks NV 89431



**Note to  
Carrier**

Late Delivery Charges up to \$500  
TONU: \$150  
Detention: 3 hours free, \$35 an hour after  
Layover: \$225  
PPE Required  
BOTH PAGES OF POD REQUIRED(NO EXCEPTIONS)  
Carrier must validate BOL matches PU Number  
PODs must be submitted within 48 hours of delivery, \$75 Late Charge every day after.  
Submitting Incorrect Paperwork may result in charges up to \$150  
\$350 Late Fee  
Tracking Required  
BOL must match / Both Pages Req  
PODs Req within 48 hours

TQL PO# 31865001

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# 31865001

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jared Burden	800-580-3101 x38426	JBurden@TQL.com	0

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEve	antonio	831	PTLZ242145

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1.0000	\$1,400.00

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

**Total: \$1,400.00 USD**

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

Pick-up Location	Date	Time
Compton, CA	4/7/2025	FCFS 08:00 to 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Fabricated Steel Parts	

Delivery Location	Date	Time
Sparks, NV	4/8/2025	TBD

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39000
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T Q Y L



**Note to  
Carrier**

Late Delivery Charges up to \$500

TONU: \$150

Detention: 3 hours free, \$35 an hour after

Layover: \$225

PPE Required

BOTH PAGES OF POD REQUIRED(NO EXCEPTIONS)

Carrier must validate BOL matches PU Number

PODs must be submitted within 48 hours of delivery, \$75 Late Charge every day after.

Submitting Incorrect Paperwork may result in charges up to \$150

\$350 Late Fee

Tracking Required

BOL must match / Both Pages Req

PODs Req within 48 hours



☐ 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/ **Steve Tatum**







RUSH BL#

ULTRA 6874012

PROJECT NAME/NUMBER

ULTRA STOCK

# BILL OF LADING

Seal # 63683835

PART#	DESCRIPTION	PACKAGE TYPE	PACKAGE#	QTY	WEIGHT(LBS)
30292-156	BRKT, IB MTG, CTR, HDG, W6x12	Pallets	15	1,436	38,778.47

Cont#

MRKU6874012

Shipped from: 2945 E Maria St  
Compton CA 90220

Receiver site: 1400 S McCarran  
Blvd Sparks NV 89431

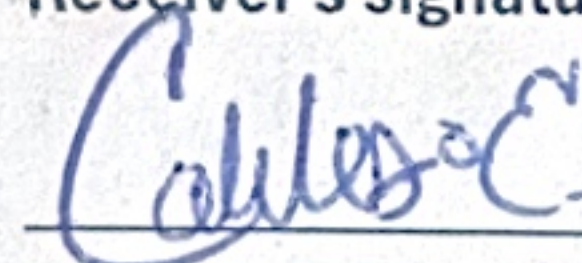
Shipper Signature:



Date shipped:

4-7-2025

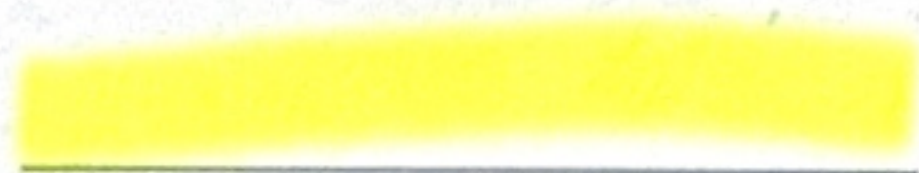
Receiver's signature:



Date delivered:

04/08/25

Driver's signature:



In: 12:18  
Out: 12:31  
Op: Victor Caro



Date: 3/21/2025

Ship to: Solaris Global  
1400 S Mccarran Blvd  
Sparks NV 89431

POC: Elsa Elias/Tina Quintanar  
Ph. (Cell): 832963 2937 / 775-977-1395  
email: [elsa.elias@solaris-global.com](mailto:elsa.elias@solaris-global.com)  
email: [tina.quintanar@solaris-global.com](mailto:tina.quintanar@solaris-global.com)  
Supplier: ULTRA - (STOCK)  
PO: 4500030399

**ARRAY**  
TECHNOLOGIES

Ship from: Array Tech Inc.  
C/O: RUSH  
SLOC: ZT24

Container Ref #: **MRKU6874012**  
STO#: 5500027198  
Container Type: 20'  
Invoice# 5241003410

SO: Ultra STOCK  
S- 1, C- 1

Part #	Description	Pkg Type	Pkg Qty	Quantity	Project	Dimensions	Weight(kgs)	Weight(lbs)
30292-156	BRKT, IB MTG, CTR, HDG, W6x12/156mm	Box	15	1,436	STOCK	41X39X41	17,589.80	38,778.47
								-
								-
								-
								-
								-
Totals			15	1,436		Total Weight	17,589.80	38,778.47

## Required Delivery Week (04/04)

24 Hour Notice of arrival for all deliveries.

Must have an appointment scheduled in the google calendar in order to deliver.  
If you show up without an appointment, you will NOT be offloaded.

Please refer to delivery instructions for any special delivery requirements.

Overnight parking at the site is not allowed.

Loader's Name: \_\_\_\_\_ Driver's Name: \_\_\_\_\_ Receiver's Name: Carlos E.  
Loading Date & Time: \_\_\_\_\_ Driver's PPE Acknowledgment: \_\_\_\_\_ Received Date & Time: 04/08/25

The DRIVER must have this signed by the Shipper and Receiver.

*We received*