

INVOICE

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

INVOICE DATE: 04/08/2025 **INVOICE #:** R84094 **TERMS:** NET 30 **DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		9100 Belmont Ave Unit A, Franklin Park, IL 60131 - 600 Palmetto Logistics Pkwy, Fairburn, GA 30213			
		Freight Income	1	\$1,900.00	\$1,900.00
		Detention	1	\$120.00	\$120.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
04/02/2025	Direct Deposit	739385	04/02/2025	739385	\$1,900.00

TOTAL	
\$120.00	

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# 31750602



Pickup Dates

Delivery Dates

3/31/25

4/1/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Enrico Howard	800-580-3101 x37044	EEHoward@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	devin

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	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GOLDEN ARCUS DISTRO CENTER (FRANKLIN PARK, IL)	Franklin Park	IL	60131	31750602	3/31/202	25 Appt 14:00
	Information:					
	9100 BELMONT AVE UNIT A FRANKLIN PARK IL 60131					
	Commodities:					
	Quantity	Jnit	Comm	odity	1	Votes
	1	ruckload	Retail Li	quidation		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
USPS Atlanta	Fairburn	GA	30213		4/1/2025	FCFS 00:00 to 23:00
	Information:					
600 Palmetto Logistics Pkwy Fairburn, GA 30213						





Note to Carrier

DO NOT LEAVE LOAD UNATTENDED USPS operates 24/7, except for the period from 12:00 AM to 1:00 AM.

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Tracking | Cannot Leave Load Unattended | FIRM DELIVERY/\$150k in cargo required

TQL PO# 31750602

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# 31750602

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
Enrico Howard	800-580-3101 x37044	EEHoward@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 #
mateo	devin	748	W97036

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1.0000	\$1,900.00

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

Tota	l:	\$1	۱,9	00	0.0	0	USD
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non- Hazardous	
Special Temp Instructions		LxWxH					

Pick-up Location	Date	Time
Franklin Park, IL	3/31/2025	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Retail Liquidation	

Delivery Location	Date	Time	
Fairburn, GA	4/1/2025	FCFS 00:00 to 23:00	

CARRIER RESPONSIBLE FOR

Linioodina	None w/ volid upleading receipt	Pallet Exchange	None	Estimated Weight	25000
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Esumated Weight	25000

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

CARRIER INVOICE #

FOR STANDARD MAIL

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

TQL

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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.





TQL PO# 31750602	
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/ Mateo Utvic







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\$1,900.00	Line Haul	Flat	1.0000	\$1,900.00

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TQL PO# 31750602	
Carrier Representative Signature	

Name* S/ Mateo Utvic





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Bill Of Landing

CKUP FROM:	DELIVER TO:
GOLDEN ARCUS INT'LCO	GA USPS
100 Belmont Avenue, Unit A ranklin Park, IL, 60131	600 PALMETTO Logistics PKWY, Fairburn, GA 30213
Customer: TEMU	
Carrier: TQL TRUCKING	
Air Waybill#	Carrier Info Pallets: Weight:
272-74585862 4 plts 999-32528576 11 plts 112-19283342 6 plts 272-74585954 7 plts	Truck # Truck license plate # Trailer number: Driver's information: Phone#
Total pieces:	PU# 31750602
are required to state specifically in writting the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shippper to be not exceeding.	Shipper hereby certifies that he is familiar with all the Bill of lading terms and conditions in the government classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns Notice F: Freight moving under this Bill of Lading is subject to the classifications and lawfully fled tariffs in effect on the date of this of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties concerning this freight, except to the extent of any written contract which establishes lawful/contract carriage and is signed by authorized representatives of both parties to the agreement.
Driver's License:	Driver signature: Date CONSIGNEE NAME PRINT: CONSIGNEE NAME SIGNATURE: IN -8.30 RECEIVED DATE: Out 3:20