



## INVOICE

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

**INVOICE DATE:** 04/09/2025  
**INVOICE #:** R85429  
**TERMS:** NET 30  
**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		180 Eastern Ave, Bensenville, IL 60106 - 439 New Sanford Rd, La Vergne, TN 37086			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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# 31874832

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
Celeste Foster	800-580-3101 x54010	CEFoster@TQL.com	5135229435

### 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 #
miilo	wisgens	722	289479

### LOAD INFORMATION

Rate	Type	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.

**Total: \$1,200.00 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
Bensenville, IL	4/8/2025	Appt 18:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Waterproof jacket or raincoat	

Delivery Location	Date	Time
La Vergne, TN	4/9/2025	Appt 08:00 to 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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#### Note to Carrier

must accept tracking //PAPER COPIES PERFERRED AT PICK// WILL SEND DO WITH CARRIER NAME TO PRINT



T Q Y L





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.



T Q Y L



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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/ **Milo Morrison**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31874832

**Pickup Dates**  
4/8/25

**Delivery Dates**  
4/9/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Celeste Foster	800-580-3101 x54010	CEFoster@TQL.com	5135229435

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	milo	wisgens

## 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

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	10000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
M&M EXPRESS FREIGHT SERVICE INC (BENSENVILLE,IL)	Bensenville	IL	60106	AI000131	4/8/2025	Appt 18:00
	Information:					
	180 Eastern Ave Bensenville IL 60106					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Waterproof jacket or raincoat			

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ADA C/O TECHNICOLOR	La Vergne	TN	37086		4/9/2025	Appt 08:00 to 10:00
<div>Information:</div> <div>ADA C/O Technicolor 439 New Sanford Rd La Vergne TN 37086</div> <div>Brandon Epley 615-287-3854</div>						



**Note to  
Carrier**

**must accept tracking //PAPER COPIES PERFERRED AT PICK// WILL SEND DO WITH CARRIER NAME TO PRINT**

TQL PO# 31874832

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.





**Beeda International Consolidator, Inc.**

(FMC No.024836NF)

3120 S. Hacienda Blvd, Suite 106, Hacienda Heights, CA 91745, US  
Tel: 626 778-1789 Fax: 626 279-1399

Print Date:04/03/2025 13:48

Tony@beedainf.com

**DELIVERY ORDER**

<b>TRUCKING COMPANY</b> <b>ROYAL 3 INC</b> TEL . FAX *		<b>HAWB No.</b> DA25040016	<b>DELIVERY DATE</b>
		<b>ARRIVAL DATE</b>	<b>LAST FREE DATE</b>
<b>BILL TO</b> BEEDA INTERNATIONAL CONSOLIDATOR INC. 3120 S. HACIENDA BLVD, Suite 106 HACIENDA HEIGHTS, CA 91745 Tel: 626-778-1789 EIN: 61-1931611		<b>MAWB No.</b> 784-31756502	<b>FILE No.</b> BIC-AI000132
		<b>DEPARTURE AIRPORT</b> SHANGHAI - PU DONG	<b>DESTINATION AIRPORT</b> CHICAGO O'HARE INT'L
<b>PICK UP FROM</b> M & M EXPRESS		<b>AIRLINE / FLIGHT FORMATION</b> CHINA SOUTHERN AIRLINES	
		<b>FLIGHT NO.</b> CZ2501	<b>FLIGHT DATE</b> 03/31/2025
<b>DELIVERY TO</b> VANTIVA DISTRIBUTION CENTER 439 NEW SANFORD ROAD LA VERGNE, TN 37086, UNITED STATES Tel: 615-372-9190		<b>BROKER</b>	
<b>PKGS</b> 480 CTN 26	<b>MARKING</b>	<b>DESCRIPTION</b> WOMEN'S KNIT SWEATER PO266039	<b>WEIGHT</b> 5,934 8 Lb 2,692.00 Kg
<b>REMARK</b> DOCK HOURS: 8AM-7PM CTC Brian Kuenn 615-372-9190 154ctn MISSING 26 CNT WILL DELIVERY AT LATER DATE 26 CNT Rec 4-9-25 Roege Harris ROCKE HARRIS 2 PKT labeled NET			

The liability of Beeda International Consolidator, Inc. is limited to fifty dollars(\$50) per shipment unless a greater value declared and charges for such greater value paid. Charges for greater value will be based upon current insurance rate for additional cargo insurance deemed necessary to excess value.

Driver Name: MACKAY GARCIA YANUR  
License plate # P1150975  
Seal # UL-9966965  
Driver License # M226 960 71 1910



# Beeda International Consolidator, Inc.

3120 S. Hacienda Blvd, Suite 106, Hacienda Heights, CA 91745, US  
Tel: 626 778-1789 Fax: 626 279-1399

(FMC No.024836NF)

Print Date:04/08/2025 07:46

Tony@beedaintl.com

## DELIVERY ORDER

TRUCKING COMPANY		HAWB No.	DELIVERY DATE
ROAYL 3 INC		DA25040011	
TEL: - FAX: -		ARRIVAL DATE	LAST FREE DATE
BILL TO		MAWB No.	FILE No.
BEEDA INTERNATIONAL CONSOLIDATOR INC. 3120 S. HACIENDA BLVD. Suite 106 HACIENDA HEIGHTS, CA 91745 Tel: 626-778-1789 EIN: 61-1931611		871-54246942	BIC-AI000131
		DEPARTURE AIRPORT Nanjing Lukou Int'l	DESTINATION AIRPORT CHICAGO O'HARE INT'L
PICK UP FROM		AIRLINE / FLIGHT FORMATION	
M & M EXPRESS		YANGTZE RIVER AIRLINE	
		FLIGHT NO. Y87451	FLIGHT DATE 04/02/2025
DELIVERY TO		BROKER	
VANTIVA DISTRIBUTION CENTER 439 NEW SANFORD ROAD LA VERGNE, TN 37086, UNITED STATES Tel: 615-372-9190			
PKGS	MARKING	DESCRIPTION	WEIGHT
258 CTN 254		WOMEN'S KNIT SWEATER PO266039	7,996.1 Lb 3,627.00 Kg
REMARK			
DOCK HOURS: 8AM-7PM CTC: Brian Kuenn 615-372-9190 254 CTN REC 4-9-25 2 PLT labeled WET ROYCE HARRIS Royce Harris			

The liability of Beeda International Consolidator, Inc. is limited to fifty dollars(\$50) per shipment unless a greater value declared and charges for such greater value paid. Charges for greater value will be based upon current insurance rate for additional cargo insurance deemed necessary to excess value.

Driver Name: MACLAY GARCIA YAMIR  
License plate: P1150975  
Seal # VL-9966965  
Driver License # M226 960 711910



**Beeda International Consolidator, Inc.**

(FMC No.024836NF)

3120 S. Hacienda Blvd. Suite 106, Hacienda Heights, CA 91745, US  
Tel: 626 778-1789 Fax: 626 279-1399Print Date 04/04/2025 13:52  
Tony@beedainfl.com**DELIVERY ORDER**

<b>TRUCKING COMPANY</b>		<b>HAWB No.</b>	<b>DELIVERY DATE</b>
ROYAL 3 INC TEL FAX		DA25040009	
		<b>ARRIVAL DATE</b>	<b>LAST FREE DATE</b>
<b>BILL TO</b>		<b>MAWB No.</b>	<b>FILE No.</b>
BEEDA INTERNATIONAL CONSOLIDATOR INC. 3120 S. HACIENDA BLVD. Suite 106 HACIENDA HEIGHTS, CA 91745 Tel: 626-778-1789 FAX: 61-1931611		871-54233292	BIC-AI000134
		<b>DEPARTURE AIRPORT</b>	<b>DESTINATION AIRPORT</b>
		Nanjing Lukou Int'l	CHICAGO O'HARE INT'L
<b>PICK UP FROM</b>		<b>AIRLINE / FLIGHT FORMATION</b>	
M & M EXPRESS		YANGTZE RIVER AIRLINE	
		<b>FLIGHT NO.</b>	<b>FLIGHT DATE</b>
		Y87451	04/01/2025
<b>DELIVERY TO</b>		<b>BROKER</b>	
VANTIVA DISTRIBUTION CENTER 439 NEW SANFORD ROAD LA VERGNE, TN 37086, UNITED STATES Tel: 615-372-9190			
<b>PKGS</b>	<b>MARKING</b>	<b>DESCRIPTION</b>	<b>WEIGHT</b>
270 CTN 27		WOMEN'S KNIT SWEATER PO266039	8,406.1 Lb 3,813.00 Kg
<b>REMARK</b>			
DOCK HOURS: 8AM-7PM CTC: Brian Kuenn 615-372-9190 27 PLS REC 4-9-25 2 PLS Labeled w/ET ROYCE HARRIS Royce Harris			

The liability of Beeda International Consolidator, Inc. is limited to fifty dollars (\$50) per shipment unless a greater value declared and charges for such greater value paid. Charges for greater value will be based upon current insurance rate for additional cargo insurance deemed necessary to excess value.

Driver name: MACKAY GARCIA YAMIR  
License plate # P1150975  
Seal # VL-9966965  
Driver License # M226960711910