



## INVOICE

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

**INVOICE DATE:** 04/10/2025  
**INVOICE #:** R85414  
**TERMS:** NET 30  
**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		836 Patton Dr Tower B, Chicago, IL 60666, USA - 2723 W Hillmont Rd, Odessa, TX 79764, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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# 31882157

**Pickup Dates**  
4/8/25

**Delivery Dates**  
4/9/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Ikeheem Anthony	800-580-3101 x35666	IAnthony@TQL.com	

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	pedro

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van			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
ALLIANCE GROUND (CHICAGO,IL)	Chicago	IL	60666		4/8/2025	FCFS 08:00 to 22:00
<b>Information:</b> AGI ORD 836 Patton Drive, Tower D Chicago, IL 60666						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	used computer parts				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Down-Quark Systems LLC (MUSKOGEE, OK)	Muskogee	OK	74401		4/9/2025	FCFS 08:00 to 16:00
<b>Information:</b> Down-Quark Systems LLC 4800 S 24th St W Muskogee, OK 74401						



Driver must accept TQL's Carrier Dashboard/Macropoint Tracking

Exclusive use of the trailer is required, and the load cannot be run as a partial

Load cannot go to the driver's home or be left unattended

Trailer must be locked and sealed prior to leaving the shipper

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# 31882157

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# 31882157

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.

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## 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 #
sam	pedro	718	W94923

## 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				0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chicago, IL	4/8/2025	FCFS 08:00 to 22:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	used computer parts	

Delivery Location	Date	Time
Muskogee, OK	4/9/2025	FCFS 08:00 to 16:00

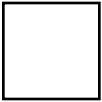
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Note to  
Carrier

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**

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TQL PO# 31882157

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Carrier Representative Signature

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Name\* S/





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Pick-up Location	Date	Time
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#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	used computer parts	

Delivery Location	Date	Time
Odessa, TX	4/9/2025	

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TQL PO# 31882157

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Carrier Representative Signature

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Name\* S/





## RECEIPT

**Customer Information**  
Sealion Cargo Inc

**Created Date**  
04-08-2025

## FACILITY PAYMENT REQUESTS

MAWB	HAWB	Payment Type	Requestor Email	Reference #	Amount
176-03570910		ISC	freight@sealioncargo.com	IA-Q35465-1-BKK-B	\$225.00
176-03570921		ISC	freight@sealioncargo.com	IA-Q35465-1-BKK-C	\$225.00
176-03570906		ISC	freight@sealioncargo.com	IA-Q35465-1-BKK	\$225.00

Subtotal:	\$	675.00	USD
AGI Convenience Fee:	\$	31.50	USD
Front Counter Service Fee:	\$	24.00	USD
SprintPay Handling Fee:	\$	36.00	USD
Total:	\$	766.50	USD

**INVOICE PAID WITH:** CargoSprint Credit

**CargoSprint Transaction Id:** cs\_50e86c39-a285-4690-8bd5-cded4905ee2a-1744121953418

SUPPORT:



BILL OF LADING

<b>SHIPPER</b> ALLIANCE GROUND (ORD-837) Hours: 0800-2200 Monday-Sunday 837 Patton Drive Tower C Chicago, IL 60666.  T: +66(95)-7265-551		<b>B/L NUMBER</b> IA-Q35465-1-BKK-	
<b>CONSIGNEE</b> Down-Quark Systems LLC (Project Bifrost) 4800 S 24th St W, Muskogee, OK Hours: 8am-5pm Contact: Alex Zhang 607-262-1605  Site Contact: Jonathan 5802390140		<b>CARRIER</b>  Carrier Name: ROYAL3 INC (II) Trailer Number:  Pro Number: 31882157 Driver Name: pedro	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SPECIAL INSTRUCTIONS:</b> IA-Q35465-2-BKK-C (Part A: 28 PLT)	

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
	28 Pallets	28 Pallets out of 34 Pallets  FULL CHARTER B747 / CHARTER-1 / BKK  AWB#176-03570921/ File# IA-Q35465-2-BKK-C (Part A: 28 PLT) Total: 34 Pallets = 597 units DIM: 120X100X145CM/33 120X100X56CM/1	10,350.00 kg	

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.  SHIPPER SIGNATURE		<b>CONSIGNEE RECEIVER SIGNATURE / DATE</b> By signing you confirm that the cargo was received in good order.  CONSIGNEE / RECEIVER SIGNATURE	
<b>CARRIER SIGNATURE / DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier accepts this load according to its established carrier liability limit.  DRIVER SIGNATURE Driver Name:			
<b>FREIGHT RATES, CHARGES, WEIGHTS AND / OR MEASUREMENTS</b> SUBJECT TO CORRECTION  AS AGREED		PREPAID	COLLECT
GRAND TOTAL:			



## Sealion Cargo Inc

2 BLOOR ST. W., SUITE 1720  
TORONTO, ON M4W 3E2.  
CANADA

## DELIVERY ORDER - AIR

Prepared By: Yan Yan Zhang

Apr/4/2025

### Pickup Location:

ALLIANCE GROUND (ORD-837)  
Hours: 0800-2200 Monday-Sunday  
837 Patton Drive Tower C  
Chicago, IL 60666.  
UNITED STATES OF AMERICA

Tel: 1-773-570-6432

### Deliver to:

Down-Quark Systems LLC (Project Bifrost)  
Address: 4800 S 24th St W, Muskogee, OK  
Hours: 8am-5pm/ Contact: Alex Zhang 607-262-1605  
Site Contact: Jonathan 5802390140  
EIN 92-2659121, .

### Shipper:

ONETEC ELECTRONIC CO. LTD  
700/1038 MOO 9, AMATA CITY CHONBURI,  
MAP PONG SUB-DISTRICT, PHAN  
THONG DISTRICT,  
CHONBURI, 20160.

Tel: +66(95)-7265-551

### Delivering Carrier:

Total Quality Logistics

### Consignee:

SunnySide Digital, Inc.  
55 University Ave, Suite 600  
Toronto, ON M5J 2H7.  
CANADA

Tel: +1 (647) 703 - 6456

### File Number:

IA-Q35465-1-BKK-C (CHARTER 1)

### Master Air Waybill:

176-03570921

### House Air Waybill:

### IT Number:

### Customer Reference:

CHARTER 1

### Port of Unlading:

### Port of Destination:

O'Hare Apt/Chicago

### Arrival Date:

Apr/8/2025

### Flight Number:

Apr/7/2025

### Available Date:

### Last Free Day:

Marks and Numbers	Pieces	Description	Gross Weight	Chargeable Weight
	34 Pallet	Pallet	10,350.00 kg	10,350.00 VKg
34 Pallets = 597 units				

## TOTALS

Total Pieces: 34  
Total Gross Weight: 10,350.00 kg 10,350.00 kg

THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENTLY GOOD ORDER AND CONDITION RECEIVED

Notes:

Received By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_



## Sealion Cargo Inc

2 BLOOR ST. W., SUITE 1720  
TORONTO, ON M4W 3E2.  
CANADA

## DELIVERY ORDER - AIR

Prepared By: Yan Yan Zhang

Apr/4/2025

### Pickup Location:

ALLIANCE GROUND (ORD-837)  
Hours: 0800-2200 Monday-Sunday  
837 Patton Drive Tower C  
Chicago, IL 60666.  
UNITED STATES OF AMERICA

Tel: 1-773-570-6432

### Deliver to:

Down-Quark Systems LLC (Project Bifrost)  
Address: 4800 S 24th St W, Muskogee, OK  
Hours: 8am-5pm/ Contact: Alex Zhang 607-262-1605  
Site Contact: Jonathan 5802390140  
EIN 92-2659121, .

### Shipper:

ONETEC ELECTRONIC CO. LTD  
700/1038 MOO 9, AMATA CITY CHONBURI,  
MAP PONG SUB-DISTRICT, PHAN  
THONG DISTRICT,  
CHONBURI, 20160.

Tel: +66(95)-7265-551

### Delivering Carrier:

Total Quality Logistics

### Consignee:

SunnySide Digital, Inc.  
55 University Ave, Suite 600  
Toronto, ON M5J 2H7.  
CANADA

Tel: +1 (647) 703 - 6456

### File Number:

IA-Q35465-1-BKK-B (CHARTER 1)

### Master Air Waybill:

176-03570910

### House Air Waybill:

### IT Number:

### Customer Reference:

CHARTER 1

### Port of Unlading:

### Port of Destination:

O'Hare Apt/Chicago

### Arrival Date:

Apr/8/2025

### Flight Number:

Apr/7/2025

### Available Date:

### Last Free Day:

Marks and Numbers	Pieces	Description	Gross Weight	Chargeable Weight
	34 Pallet	Pallet	10,340.00 kg	10,340.00 VKg
34 Pallets = 612 units				

## TOTALS

Total Pieces: 34  
Total Gross Weight: 10,340.00 kg 10,340.00 kg

THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENTLY GOOD ORDER AND CONDITION RECEIVED

Notes:

Received By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_



Sealion Cargo Inc  
2 BLOOR ST. W., SUITE 1720  
TORONTO, ON M4W 3E2.  
CANADA

DELIVERY ORDER - AIR

Prepared By: Yan Yan Zhang

Apr/4/2025

Pickup Location:

ALLIANCE GROUND (ORD-837)  
Hours: 0800-2200 Monday-Sunday  
837 Patton Drive Tower C  
Chicago, IL 60666.  
UNITED STATES OF AMERICA

Tel: 1-773-570-6432

Deliver to:

Down-Quark Systems LLC (Project Bifrost)  
Address: 4800 S 24th St W, Muskogee, OK  
Hours: 8am-5pm  
Contact: Alex Zhang 607-262-1605  
, .

Shipper:

ONETEC ELECTRONIC CO. LTD  
700/1038 MOO 9, AMATA CITY CHONBURI,  
MAP PONG SUB-DISTRICT, PHAN  
THONG DISTRICT,  
CHONBURI, 20160.

Tel: +66(95)-7265-551

Delivering Carrier:

Total Quality Logistics

Consignee:

SunnySide Digital, Inc.  
55 University Ave, Suite 600  
Toronto, ON M5J 2H7.  
CANADA

Tel: +1 (647) 703 - 6456

File Number:

IA-Q35465-1-BKK (CHARTER 1)

Master Air Waybill:

176-03570906

House Air Waybill:

IT Number:

Customer Reference:

CHARTER 1

Port of Unloading:

Port of Destination:

O'Hare Apt/Chicago

Arrival Date:

Apr/8/2025

Flight Number:

Apr/7/2025

Available Date:

Last Free Day:

Marks and Numbers	Pieces	Description	Gross Weight	Chargeable Weight
	190 Pallet	Pallet	7,200.00 kg	7,200.00 VKg
190 Pallets = 3403 units				

TOTALS

Total Pieces: 190  
Total Gross Weight: 7,200.00 kg 7,200.00 kg

THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENTLY GOOD ORDER AND CONDITION RECEIVED

Notes:

Received By: \_\_\_\_\_

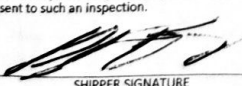
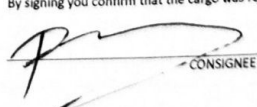
Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

<b>SHIPPER</b> <b>ALLIANCE GROUND (ORD-837)</b> Hours: 0800-2200 Monday-Sunday 837 Patton Drive Tower C Chicago, IL 60666.  T: +66(95)-7265-551		<b>B/L NUMBER</b> <b>IA-Q35465-1-BKK-</b>	
<b>CONSIGNEE</b> <b>Down-Quark Systems LLC (Project Bifrost)</b> 4800 S 24th St W, Muskogee, OK Hours: 8am-5pm Contact: Alex Zhang 607-262-1605  Site Contact: Jonathan 5802390140		<b>CARRIER</b> Carrier Name: ROYAL3 INC (II) Trailer Number: Pro Number: 31882157 Driver Name: pedro	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SPECIAL INSTRUCTIONS:</b> IA-Q35465-2-BKK-C (Part A: 28 PLT)	

MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES (20)	GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)
	28 Pallets	28 Pallets out of 34 Pallets  FULL CHARTER B747 / CHARTER-1 / BKK  AWB#176-03570921/ File# IA-Q35465-2-BKK-C (Part A: 28 PLT) Total: 34 Pallets = 597 units DIM: 120X100X145CM/33 120X100X56CM/1  <i>28 Pallets</i> <i>27 Pallets of 18 units</i> <i>1 Pallet of 3 units</i>	10,350.00 kg	

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.   <b>4-10-25</b> SHIPPER SIGNATURE		<b>CONSIGNEE RECEIVER SIGNATURE / DATE</b> By signing you confirm that the cargo was received in good order.  <b>4-10-25</b> CONSIGNEE / RECEIVER SIGNATURE	
<b>CARRIER SIGNATURE / DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier accepts this load according to its established carrier liability limit.  DRIVER SIGNATURE Driver Name:			
<b>FREIGHT RATES, CHARGES, WEIGHTS AND / OR MEASUREMENTS</b>  SUBJECT TO CORRECTION  <b>AS AGREED</b>	PREPAID	COLLECT	
<b>GRAND TOTAL:</b>			

April  
MO.

07  
DAY

2025  
YEAR

B / L No.

**IA-Q35465-1-BKK-**  
Page 1 of 1