



## INVOICE

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

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** B85918  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		25850 S Ridgeland Ave, Monee, IL 60449, USA - 3915 1st Ave S, Billings, MT 59101, 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**



TQL RATE CONFIRMATION FOR PO# 31889968

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
Scott Burrows	800-580-3101 x43450	BurrowsDispatch@tql.com	5136886307

## 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 #
john	amadou	857	w94947

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1.0000	\$2,900.00

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

Total: \$2,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/163 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Monee, IL	4/11/2025	Appt 11:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	163	Units	Automobile or light truck tires	

Delivery Location	Date	Time
Billings, MT	4/14/2025	Appt 10:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6921
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## Note to Carrier

This shipment has additional carrier requirements outlined on the 3rd page of this rate confirmation. Must accept tracking. Do not leave the load unattended



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.



**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# 31889968



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/ **John Djordjevic**







Hankook Tire America Corp. Phone : (615) 432-0700  
333 Commerce Street, Suite 600 Fax : (615) 242-8709  
Nashville, TN 37201, USA internet : www.hankooktire.com/us

## Hankook Tire Straight Bill of Lading - Original - Not Negotiable

**Shippers Bill of Lading No. : 1005036234**

Carrier : Total Quality Logistics, LLC Condition : PRE-PAID Party Responsible for payment : Shipper  
Consignee's Reference/ PO No : [2] 04082025, prindle  
RECEIVED, Subject to a contract between carrier and shipper.

### Starting Point Info

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

Monee DC (Reviva)  
Street 25850 S Ridgeland Ave City Monee  
Country US State IL ZIP 60449

### OSD(Over/Short Discrepancy)

### Destination Info

MONTANA TIRE #2  
Street 3915 1ST AVE City SOUTH BILLINGS  
Country US State MT ZIP 59101

Door No : 22

Seal No : 67352601

Trailer No : W94939

Quantity	Description	Weight
163	Various Tires	6,921.456

SHIPPER : To be completed by designated warehouse employee

Shipper's Signature

Scheduled Apointment Time : 04 / 11 / 2025 11 : 00

In Date / Time : 04 / 11 / 2025 09 : 58

Out Date / Time : 04 / 11 / 2025 10 : 55

Was driver detained ? Y / N

Why?

Is this truck sealed ? Y / N

SHIPPER certifies above named materials are properly classified, discribed, packaged.

CARRIER Acknowledges receipt of packages.

Date : 4/11/25

Driver's Signature :

RECEIVER : To be completed by customer

Receiver's Signature

Scheduled Apointment Time : \_\_\_\_\_

In Date / Time : \_\_\_\_\_

Out Date / Time : \_\_\_\_\_

Was driver detained ? Y / N

Why?

Was driver Assist performed? Y / ☒ N

(Note : driver assist consists of driver bringing tires to edge of truck)

OSD info : Was Tire Quantity Correct? ☒ Y / N

Was seal intact? ☒ Y / N

Receiver sign here to receive Good condition except as noted :

  
4-14-25

Note to Receiver : If there was a discrepancy, please list quantity, discrepancy, and Hankook product code

(Ex : Short 2, 1014933) and email a copy of this signed form to claims@hankooktn.com

All claims must be made within 10 days upon receipt of goods.

All POD(Proof of Delivery)s mustbe signed by driver and receiver.

Driver shouldn't receive any overages, unless confirmed with Hankook prior to driver's departure via e-mail.

Print Info : Printed before GI, Print Count : 1, Printed By : NOT



# Bill of Lading / Packing List By Material

Ship From	Information
Monee DC (Reviva) 25850 S Ridgeland Ave Monee, IL 60449, US	Bill of Lading No : 1005036234 Shipment No : 1005036234 Sales Order No : [2] 3128134162, 3128210274 Delivery Order No : [2] 8124478370, 8124545441 Customer P/O No : [2] 04082025, prindle Delivery Due Date : Shipping Date : Shipping Condition : PRE-PAID Forward Agent : 202436...Total Quality Logistics, LLC Shipping Point : 21R5 / Monee DC (Reviva) Total Info : 31sku / 163ea / 6,921.456lb
Shipping Address	
MONTANA TIRE #2 3915 1ST AVE SOUTH BILLINGS, MT 59101, US Tel : (406)259-9877	

Item Details							
No	Order	Ship	Material	Material Description	Cust. P/O	Weight	Remarks
1	2	2	1015414	225/40ZR18Y XL,04,K120,L,B,C,HK	prindle	41.536	
2	6	4	1021390	205/55R16H,04,H737,L,B,A-,HK	04082025	79.120	
3	11	5	1021397	225/65R17H,04,H737,L,B,A-,HK	04082025	131.230	
4	15	4	1021409	235/60R17T,04,H737,L,B,A-,HK	04082025	106.908	
5	19	4	1021509	215/55R17H,04,H735,L,B,A-,HK	04082025	78.132	
6	20	1	1021908 (1022054)	195/70R14T,04,H735,L,B,I-,HK	04082025	16.248	
7	21	1	1021913	185/65R15T,04,H735,L,B,A-,HK	04082025	16.482	
8	23	2	1021914 (1022059)	195/60R15T,04,H735,L,B,I-,HK	04082025	32.818	
9	31	8	1021915 (1022060)	195/65R15T,04,H735,L,B,I-,HK	04082025	133.672	
10	35	4	1021917 (1029608)	205/65R15T,04,H735,L,B-,HK	04082025	72.248	
11	39	4	1023419	215/60R16H,04,H737,L,B,A-,HK	04082025	88.732	
12	43	4	1025084	235/40R19V XL,04,H737,L,B,A-,HK	04082025	97.164	
13	47	4	1029779 (1033037)	265/60R18T XL,04,RF12,L,B-,HK	04082025	166.132	
14	49	2	1029784	245/65R17T XL,04,RF12,L,W,I-,HK	04082025	71.086	
15	53	4	1030876	255/55R20V XL,04,RA43,L,B,I-,HK	04082025	139.368	
16	55	2	1031249 (1033020)	265/50R20T XL,04,RF12,L,B-,HK	04082025	78.706	
17	62	7	2021626 (2021875)	LT225/75R16,10,RF12,L,B-,HK	04082025	285.670	
18	63	1	2021630	LT245/75R16,10,RF12,L,W,I-,HK	04082025	44.176	
19	72	9	2021632	LT245/75R17,10,RF12,L,W,I-,HK	04082025	420.876	
20	88	16	2021634	LT265/70R18,10,RF12,L,B,I-,HK	04082025	797.792	
21	92	4	2021636	LT275/55R20,08,RF12,L,B-,HK	04082025	219.800	
22	96	4	2021638	LT275/60R20,08,RF12,L,B-,HK	04082025	227.148	
23	104	8	2021640	LT285/70R17,10,RF12,L,W,C-,HK	04082025	478.632	
24	119	15	2021642 (2022216)	LT275/65R18,10,RF12,L,B-,HK	04082025	899.160	
25	127	8	2021645	LT215/85R16,10,RF12,L,W,I-,HK	04082025	322.808	
26	150	23	2021667	LT265/70R17,10,RF12,L,W,I-,HK	04082025	1,128.564	
27	152	2	2021669	LT265/75R16,10,RF12,L,B,A-,HK	04082025	95.170	
28	153	1	2021670	LT235/80R17,10,RF12,L,B,A-,HK	04082025	44.498	
29	155	2	2021707 (2021871)	LT265/65R18,10,RF12,L,B,I-,HK	04082025	96.884	



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

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

## Bill of Lading / Packing List By Material

Ship From	Information						
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Shipping Address							
MONTANA TIRE #2 3915 1ST AVE SOUTH BILLINGS, MT 59101, US Tel : (406)259-9877							
Item Details							
No	Order	Ship	Material	Material Description	Cust. P/O	Weight	Remarks
30	161	6	3001929 (3002597)	225/70R19.5, 14, DH07, L, B, CA, HK	04082025	390.072	
31	163	2	3003744 (3003900)	215/75R17.5, 16, TH31, L, B, C-, HK	04082025	120.624	

Total Qty : 163 ea

Total Weight : 6,921.456 lb

Any claims related to this shipment should be filed within 10days from the date received.

After 10 days we can not accept any claim.

RIMIT COD TO NAME ADN ADDRESS

COD\$

RETIGHT 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.

Received Date/Time :

Received By :

Signature :