

INVOICE

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

INVOICE DATE: 04/14/2025 INVOICE #: B86005 TERMS: NET 30 DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		10435 Woodedge Dr, Houston, TX 77070, USA - 2450 Siempre Viva Ct, San Diego, CA 92154, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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# 31879348

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.

TQL CONTACT INFO

Name			Phone			Email			Fax		
Corey Merach	nik		800-580	-3101 x50960		CMera	chnik@TQL	com	5138	8722655	
CARF		ITACT								Office Staffed 24	/7
MC#/DOT#		Name				Phone		Term	IS	Fax	
086875 / 3119	062	Brz (il)				708-303-5	5150	28DA	AYS	630-485-0000	
Address											
COMPASS FL	INDING SO	LUTIONS P	O BOX 20	5154 DALLAS	, TX 753	320-5154					
Dispatcher				Driver				Truck #		Trailer #	
sTEve				terrance							
LOAD	INFORM	ATION									
Rate	Ту	ре				Unit		Quar	ntity	Total	
\$3,000.00	Lin	e Haul				Flat		1.000	00	\$3,000.00	
Rates that are b	ased on weig	ht or count w	ill be calcula	ted from the qua	ntities loa	aded.			Total	: \$3,000.00 US	D
Mode	Trailer Typ	e Traile	Sizo	Linear Feet	Tempo	erature	Pallet/Cas	e Count	Hazmat	Load Requirements	
									Non-	Requirementa	
FTL	Van	48 ft o	r 53 ft				0 pallets/0	cases	Hazardous	3	
Special Temp	Instructions								LxWxH		
Pick-up Locati	on				Da	te			Time		
Houston, TX					4/1	1/2025			Appt 11:00		
Magnolia, TX					4/1	1/2025			Appt 14:30		
Commodities	5:										
Pick Up #	Qua	ntity Uni	t	Commodity			Notes				
1	1		kload	Cabinets							
2	1	Truc	kload	Cabinets							
Delivery Locat	ion				Da	te			Time		
San Diego, CA	N N				4/1	4/2025			Appt 09:00		
CARRIE	RRESPO	ONSIBLE	FOR								
Unloading N	lone w/ vali	d unloading	receipt	Pallet Exch	nange	None		Estima	ated Weight	5815	





	Must Deliver on Scheduled date Late fees up to \$500 per day may apply
Note to	**BOL/POD required within 24hrs of delivery, \$50/day late BOL/POD Fee**
Carrier	**NO DETENTION OR LAYOVER PAID**
	Must run dedicated or \$1000. Late fees apply up to \$500/day. Tracking mandatory or \$2000 late fee.





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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

DOCUMENT SCANNING

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 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.



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 SUPERSÉDES 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 TOL 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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (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 ARSING 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 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







DRIVER/CARRIER INFORMATION SHEET TQL PO# 31879348

Pickup Dates 4/11/25, 4/11/25

Delivery Dates

4/14/25

TQL CONTACT INFO Name Phone Email Fax Corey Merachnik 800-580-3101 x50960 CMerachnik@TQL.com 5138722655 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) sTEve terrance 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 5815 PICKUPS Shed City State Zip PU# Date Time BORO PARK MANUFACTURING 77070 4/11/2025 Houston ТΧ Appt 11:00 (HOUSTON, TX) Information: Boro Park Manufacturing 10435 Woodedge Dr. Houston Tx 77070 Commodities: Commodity Quantity Unit Notes 1 Truckload Cabinets 4/11/2025 **BISON PROFAB (MAGNOLIA, TX)** ТΧ 77354 Appt 14:30 Magnolia Information: **Bison Profab INC** 12519 Wanda Lane Magnolia TX 77354 Commodities: Notes Quantity Unit Commodity 1 Truckload Cabinets

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DROPS										
Consignee		City State Zip Delivery PO Date Time								
R & R International		San Diego CA 92154 4/14/2025 Appt 09:00								
		Information:								
		R&R International Fre 2450 Siempre Viva Ct San Diego, CA, USA	•	varding Inc						
Note to Carrier	**BOL/POD requ **TRUCK MUST **NO DETENTIC	n Scheduled date Late lired within 24hrs of del RUN DEDICATED**T(DN OR LAYOVER PAID led or \$1000. Late fees	very, \$5 2L Track	0/day late B ing Required	OĽ/POĎ Fee** I**	y or \$2000 lat	e fee.			

TQL PO# 31879348

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				-]			
Date: 4/11/2025		BILL	OF LA	DING	Page 1 of		
SHIP	FROM						
Name: Boro Park				Bill of La	ding Number:31879348		
Address: 10435 Woodedge Driv					BARCODESPACE		
City/State/Zip: Houston TX, 77	070	-			BARCODESTACE		
SID#:		F	OB:	CARDIER N/	ME: Total Quality Logistics		
Name: R & R International	IP TO	Locatio	n #:				
Address: 2450 Siempre Viva CT		Locatio		Trailer number: Seal number(s):			
City/State/Zip: San Diego CA,				SCAC:			
CID#:	92104		OB:	Pro number:			
THIRD PARTY FREIG	HT CHARGES B		UB.	r to nume			
Name: Trafficware (CU205) C/C				BAR CODE SPACE			
Address: PO Box 9490		0					
City/State/Zip: Fall River, MA 0	2720			Freight C	harge Terms:		
SPECIAL INSTRUCTIONS:	ALC: NO STATE			Prepaid	2 rd Dowte		
Must Run Dedicated// must prov	vide 2 seals//	6 straps//			Master Bill of Lading: with attached		
Excessive late fee's.				(check box)	underlying Bills of Lading		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SL	JP	ADDITIONAL SHIPPER INFO		
9 pallets of cabs	19	220	N 52"x42"x5"- 20 skids Boro Park				
pallets of material	7	205	48"x32"x5"				
pallet of cabs -Bison	1	295		Bison Pro	fab- 2nd pick- 1 skid		
ison Profab			48"x32"x73"				

DISOIT PTOTAD			1		48"x32"x73"				
12519 Wanda Lane						The second second	Philip -		
Magnolia TX, 77354	ALL DECEMBER					Second States	12.		
GRAND TOTA		27	50	15		CONST. CONST. SILVER STORE	No. of Concession, Name		
CITATIO TOTAL		LI	and the second se	RRIER INFORMAT					
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE				COMMODITY DESCRIPTION LTL ONLY					
		WEIGHT	H.M. (X)	Commodities requiring spe so marked and pack	cial or additional care or attention in handling or stowing must raged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Itum 360		CLASS		
							2105		
				0					
				-11-	1 ,	DEOEIN	1110		
				K	12111	RECEIV			
		LICO			V Walenevela	STAMPS	SPAC		
	_			/	4/14/250				
					1/10				
				(GRAND TOTAL		Carson and		
Where the rate is dependent on va eclared value of the property as f	alue, shippers are req follows:	uired to state specificall	ly in writing the	e agreed or	COD Amount: \$	Contraction of Contract	The second second		
he agreed or declared value of the	he property is specific	ally stated by the shipp	er to be not e	xceeding	Fee Terms: Collect:		_		
per	1				Customerscheel		_		
OTE Liability Limita	ation for loss	or damage in th	his shipr	nent may be ap	plicable. See 49 U.S.C 14706	(c)(1)(A) and (D)			
ween the carner and shipper, if	applicable, otherwise	to the rates classificati	and and a day		to carrier shall not make delivery of this sh	ipment without payment	at of freight		
ulations.	evaluable to the shippe	or, on request, and to al	applicable st	tate and federal al	nd all other lawful charges.				
HIPPER SIGNATURE	/ DATE	Trailer Los	aded: F	reight Counted:		Shipper	Signature		
s is to certify that the above named mat kaged, marked and labeled, and are in sportation according to the applicable n	proper condition for	ed, By Sh	ipper [By Shipper	CARRIER SIGNAT Carrier acknowledges receipt of p emergency response information	And the second s			
argo tendered for transport is subject to to carrier, shipper grants consent to a	a inspection By tendeday			By Driver/pallets		was made available and/or can ar equivalent documentation in t	the vehicle.		
	wash an inspection.	_	Ē	By Driver/Pieces		I. I. I	21		
				by Driver/Places		4/11/	16		
× 4h	10 -				1. Mary 1	- 1/1/0	XY		
5 4/1	1/25				1. Mary f.	> 1/11/0	<u>× </u>		

