



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: R86128
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1350 Greenbriar Dr, Addison, IL 60101, USA - 8702 S 135th St, Omaha, NE 68138, USA			
		Freight Income	1	\$1,348.00	\$1,348.00

TOTAL
\$1,348.00

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# 31917879

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Parker Stroud	800-580-3101 x43742	TeamStroud@tql.com	5136886272

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 #
mack	Melvin		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,348.00	Line Haul	Flat	1.0000	\$1,348.00

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

Total: \$1,348.00 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
Addison, IL	4/14/2025	Appt 08:00 to 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Garage door component	

Delivery Location	Date	Time
Spencer, IA	4/15/2025	FCFS 08:00 to 16:30
Omaha, NE	4/15/2025	FCFS 08:30 to 15:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17000
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Note to Carrier

NO REEFERS//MUST BE CLEAN 53' VAN TRAILER//TRACKING AND US DRIVERS LICENSE REQUIRED



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
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](#)



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), 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



All drivers are required to have a valid U.S. driver's license - B1 licenses will not be acceptable, and drivers will be turned away at the shipper if US license cannot be presented. No TONU will be given for cancelation due to this requirement.

TQL PO# 31917879

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/ **Mack**



Pickup Dates
4/14/25

Delivery Dates
4/15/25, 4/15/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Parker Stroud	800-580-3101 x43742	TeamStroud@tql.com	5136886272

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	humberto

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

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LIFT MASTER / CHAMBERLAIN (ADDISON, IL)	Addison	IL	60101	6112667768	4/14/2025	Appt 08:00 to 10:00
Information: The Chamberlain Group Inc 1350 – C Greenbriar Dr Addison, IL 60101						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Garage door component				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Advanced Door Systems	Spencer	IA	51301	6112667768// SO# 55994379// PO# 032625	4/15/2025	FCFS 08:00 to 16:30
Information: 4000 HWY BLVD Spencer, IA 51301						
ERAN INDUSTRIES (OMAHA,NE)	Omaha	NE	68138	6112667768// SO# 56003157// PO# 13783	4/15/2025	FCFS 08:30 to 15:30
Information: GARAGE DOOR SERVICES 8702 South 135th Street Omaha NE 68138						

**Note to
Carrier****NO REEFERS//MUST BE CLEAN 53' VAN TRAILER//TRACKING AND US DRIVERS LICENSE REQUIRED**

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TQL PO# 31917879

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.



4/14/25

BILL OF LADING

Page 1

SHIP FROM

The Chamberlain Group LLC
1350-B N Greenbriar Drive
Addison, IL 60101
USA

SID# 0002286254/0002286252

SHIP TO

FOB: ☐

GARAGE DOOR SERVICES

8702 S 135TH ST

402-333-5344

OMAHA, NE 68138-6508
USA

CID# 00128965

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604993048



00123810604993048

CARRIER NAME: Total Quality Logistics

Trailer number: TOYL W979711 MULT

Seal Number(s):

Shipment: 6112667768

SCAC: TOYL

Pro Number:

Freight Charge Terms: Prepaid & Add

☐ Master Bill of Lading, with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604993055 Stop #2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	556	14619	914		

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT	H. M. COMMODITY DESCRIPTION (X)	(For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement								
21		556		15354				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify 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 DOT.

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

X

4/14/25

BILL OF LADING

Page

1

SHIP FROM

The Chamberlain Group LLC
1350-B N Greenbriar DriveAddison, IL 60101
USA

SID#: 0002286253/0002286252

FOB: ☐

SHIP TO

ADVANCED DOOR SYSTEMS

641-585-1900

4000 HWY BLVD

SPENCER, IA 51301-2157
USA

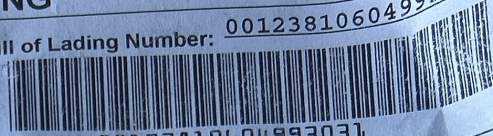
CID#: 00180064

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:

00123810604993031



00123810604993031

CARRIER NAME: Total Quality Logistics

Trailer number: TQYL W97971 MULT

Seal Number(s): UL-5725346,
Shipment: 6112667768

SCAC: TQYL

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 00123810604993055 Stop #1
Call Cole at 641-590-1562 before delivery 12/16/2022

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
032625 SO: 55994379	44 CTN	1853.7	96.0	Y	PLT 1 of 2 00100123810613294003 PLT 2 of 2 00100123810613294256
GRAND TOTAL	44	1854	97		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	18	CTN	882.0		Garage Door & Commercial Openers	126157.3	70.0
1	PLT	26	CTN	971.7		Garage Door & Commercial Openers	126157.3	70.0
2		44		1924.0				

TARE WEIGHT
GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify 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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

ALEX RAPTIS

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00123810604993048

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP
13783 SO: 56003157	556 CTN	14618.3	913.7	Y
ADDITIONAL SHIPPER INFO				
PLT				1 of 21 00100123810613292467
PLT				2 of 21 00100123810613294164
PLT				3 of 21 00100123810613294171
PLT				4 of 21 00100123810613294249
PLT				5 of 21 00100123810613294577
PLT				6 of 21 00100123810613294584
PLT				7 of 21 00100123810613294614
PLT				8 of 21 00100123810613294621
PLT				9 of 21 00100123810613294706
PLT				10 of 21 00100123810613294713
PLT				11 of 21 00100123810613294737
PLT				12 of 21 00100123810613318617
PLT				13 of 21 00100123810613318655
PLT				14 of 21 00100123810613318679
PLT				15 of 21 00100123810613318686
PLT				16 of 21 00100123810613318693
PLT				17 of 21 00100123810613318709
PLT				18 of 21 00100123810613318839
PLT				19 of 21 00100123810613319577
PLT				20 of 21 00100123810613319621
PLT				21 of 21 00100123810613319645
PAGE SUBTOTAL	556	14619	914	

CARRIER INFORMATION				
HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT
4	PLT	236	BDL	4446.1
1	PLT	1	BDL	1248.5
14	PLT	25	CTN	1988.4
		274	CTN	7690.5
		12	CTN	250.0
		8	CTN	51.8
20		556		735.0
				15354

H.M. (X)	COMMODITY DESCRIPTION (For NYPE Carriers See Section 2e of NYPE Item 360)	LTL ONLY NMFC#	CLASS
	Garage Door Rails	106400.2	50.0
	Angles N.O.I.	104050.4	50.0
	Angles N.O.I.	104050	50.0
	Garage Door & Commercial Openers	126157.3	70.0
	Garage Door & Commercial Openers	126157.3	70.0
	Transmitters	62820	100.0
	TARE WEIGHT		
	PAGE SUBTOTAL		

[Signature]