



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: R86161
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1800 Speedway St, Fairmont, WV 26554 - 1629 Caledonia St, La Crosse, WI 54603			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 31931903

Pickup Dates

4/14/25

Delivery Dates

4/15/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	Darren

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	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NOVELIS (FAIRMONT,WV)	Fairmont	WV	26554	5510022	4/14/2025	FCFS 08:00 to 17:00

Information:

Novelis Corp
1800 Speedway St.
FAIRMONT WV 26554

304-367-5000 Security if you want to check PO#

(770) 688-2048
LAURA NEWMAN

315-297-5590

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Aluminum ingots	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RPC-BPI	La Crosse	WI	54603		4/15/2025	FCFS 08:00 to 15:00 Note: Tues or Wed
<div>Information:</div> <div>CHART ENERGY AND CHEMICALS INC 1629 Caledonia St La Crosse WI 54603</div>						

Note to Carrier

VAN. Clean/Dry and in good condition. PPE GEAR, TRACKING

TQL PO# 31931903

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# 31931903

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262

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 #
mateo	Darren	748	W97036

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1.0000	\$1,400.00

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

Total: \$1,400.00 USD

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

Pick-up Location	Date	Time
Fairmont, WV	4/14/2025	FCFS 08:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aluminum ingots	

Delivery Location	Date	Time
La Crosse, WI	4/15/2025	FCFS 08:00 to 15:00 Note:Tues or Wed

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

VAN. Clean/Dry and in good condition. PPE GEAR, TRACKING



☐ 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.



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/ **Mateo Utvic**





Novelis Corporation

Carrier

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM
RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) if there is no such contract, subject to the terms and conditions of Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

1:00 PM

SHIPPER/EXPORTER
Fairmont
1800 SPEEDWAY
FAIRMONT WV 26554-3350

CONSIGNEE
CHART ENERGY AND CHEMICALS, INC.
1629 CALEDONIA ST
LA CROSSE WI 54603-2218
USA

BUYER
CHART ENERGY AND CHEMICALS, INC.
1629 CALEDONIA ST
LA CROSSE WI 54603-2218

INCOTERMS
DAP LA CROSSE, WI

VEHICLE NUMBER
W907036

CARRIER NAME
TOTAL QUALITY LOGISTICS

MATERIAL DESCRIPTION
PLATE FIN AUTO .006 OVER DC

BILL OF LADING
2011906-1

SHIPMENT NUMBER
2011906

FREIGHT TERMS
Prepaid

LOAD ID
5510022

COUNTRY OF ORIGIN
USA

MATERIAL INFORMATION

WEIGHT

PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (lb)	Tare (lb)	Net (lb) / Bare (lb)	Net (Kg)
4026977	01010042-02	82511860	3000023914	603780802	18429200	1	3003	O	0.016000 *	35.00000 *	3.510	66	3.444 / 0	1.562
4026977	01010042-02	82511860	3000023914	603780804	18429201	1	3003	O	0.016000 *	35.00000 *	3.506	66	3.442 / 0	1.561
4026977	01010042-02	82511860	3000023914	603780806	18429202	1	3003	O	0.016000 *	35.00000 *	3.508	66	3.442 / 0	1.561
4026977	01010042-02	82511860	3000023914	603780808	18429203	1	3003	O	0.016000 *	35.00000 *	3.508	66	3.442 / 0	1.561
3979443-6	01010015-03	82510468	3000023911	603780301	18429456	1	3003	O	0.007000 *	24.12500 *	2.992	61	2.937 / 0	1.329
3979443-6	01010015-03	82510468	3000023911	603780302	18429456	1	3003	O	0.007000 *	24.12500 *	2.998	61	2.937 / 0	1.332
3979443-6	01010015-03	82510468	3000023911	603780303	18429458	1	3003	O	0.007000 *	24.12500 *	3.152	61	3.091 / 0	1.402
3979443-6	01010015-03	82510468	3000023911	603780304	18429457	1	3003	O	0.007000 *	24.12500 *	3.154	61	3.093 / 0	1.403
3979443-6	01010015-03	82510468	3000023911	603779805	18429482	1	3003	O	0.007000 *	24.12500 *	3.072	61	3.011 / 0	1.366

Subject to section 7 of conditions of Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

DRIVER'S SIGNATURE _____ DATE _____

GMT Date-Time: 04/14/25 15:50:24

4-15-25



Novelis Corporation

Carrier

STRAIGHT BILL OF LADING - SHORT FORM
RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

Page 2 of 2

SHIPPER/EXPORTER
Fairmont
1600 SPEEDWAY
FAIRMONT WV 26554-3350

CONSIGNEE
CHART ENERGY AND CHEMICALS, INC.
1629 CALEDONIA ST
LA CROSSE WI 54603-2218
USA

BUYER
CHART ENERGY AND CHEMICALS, INC.
1629 CALEDONIA ST
LA CROSSE WI 54603-2218

INCOTERMS
DAP- LA CROSSE, WI

BILL OF LADING
2011906-1

VEHICLE NUMBER
W907036

SHIPMENT NUMBER
2011906

FREIGHT TERMS
Prepaid

CARRIER NAME
TOTAL QUALITY LOGISTICS

MATERIAL DESCRIPTION
PLATE FIN AUTO .008 OVER DC

LOAD ID
5510022
COUNTRY OF ORIGIN
USA

COMMENTS/INSTRUCTIONS:
MATERIALS MUST BE KEPT DRY

M-F 8A-3P Appointment is Necessary. Call: Central States Warehouse 608-781-2818 office@cswwarehouse.com. Once on site, Stop into the main office before going to the dock.

CUSTOMER

MATERIAL INFORMATION

WEIGHT

PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (lb)	Tare (lb)	Net (lb) /	Net (Kg)
3979443-6	01010015-03	82510468	3000023911	603779806	18429483	1	3003	O	0.007000 "	24.12500 "	3.072	61	3.011 /0	1.366
3979443-6	01010015-03	82510468	3000023911	603785101	18429484	1	3003	O	0.007000 "	24.12500 "	3.064	61	3.003 /0	1.362
3979443-6	01010015-03	82510468	3000023911	603785102	18429485	1	3003	O	0.007000 "	24.12500 "	3.062	61	3.001 /0	1.361
3979443-6	01010015-03	82510468	3000023911	603779803	18429475	1	3003	O	0.007000 "	24.12500 "	3.090	61	3.029 /0	1.374

CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM

Totals	13	41,690	813	40,877	18,540
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Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

GMT Date-Time: 04/14/25 15:50:24

DRIVER'S SIGNATURE _____ DATE _____

4-15-25