



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 04/16/2025 INVOICE #: R86311 TERMS: NET 30 DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1485 East Sam Houston Pkwy S - SUITE #140, Pasadena, TX 77503 - 6628 W 700 N, Salt Lake City, UT 84104			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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



# TQL RATE CONFIRMATION FOR PO# 31938762

# 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				F	ax		
Matthew Billingsley 800-580				80-3101 x43698	-3101 x43698 MBillingsley@TQL.com					5139436629			
CAR	RIER C	ONTAG	СТ									Office Sta	ffed 24/7
MC#/DOT#		Nam	e			Phone			Term	าร	F	ax	
944686 / 2828543 ROYAL3 INC			'AL3 INC (il)	C (il)			630-485-7370			AYS	630-845-7370		)
Address													
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	205154 DALLAS	s, TX 753	320-5154							
Dispatcher				Driver				True	ck#		Т	railer #	
milo				wisgens				722		P		PTLZ242143	
LOAI		RMATIO	NC										
Rate		Туре				Unit			Quai	ntity		Total	
\$3,400.00		Line Ha	ul			Flat			1.0000		1	\$3,400.00	
Rates that are	based on I	weight or d	count will be calc	ulated from the qua	ntities loa	aded.				To	tal:	\$3,400.00	) USD
Mode	Trailer	Type	Trailer Size	Linear Feet	Tompo	erature	Dall	et/Case Co	unt	Hazmat		Load Requireme	ante
		туре			rempe	sialuie				Non-		Requirem	51115
FTL	Van		53 ft				4 pa	allets/0 case	es	Hazardo	ous		
Special Temp	o Instructi	ons								LxWxH			
Pick-up Loca	tion				Da	te				Time			
Pasadena, TX	×				4/1	4/2025					NFIF	o 15:00 RM PIECES OR TO LEA	VING
Commoditie	es:												
Pick Up #		Quantity	Unit	Commodity				Votes					
1	1		Truckload	Machine part	ts								
Delivery Loca	ition				Da	te				Time			
Salt Lake City, UT CARRIER RESPONSIBLE FOR				4/1	6/2025				FCFS 08	:00 t	o 16:00		
CARRI	ER RES	SPONS	<b>IBLE FOR</b>								_		
Unloading	None w/	valid unle	oading receipt	Pallet Excl	hange	None			Estima	ated Weig	ht	11500	





	*BOL/POD MUST BE RECEIVED W/IN 24HRS OF DELIVERY, SUBJECT TO DEDUCTION UP TO \$100; PLEASE FAX PAPERWORK TO 513-943-6629 OR TEXT IT TO 803-920-3084**
Note to	*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 CHARGE*
	*MUST BE A DEDICATED CARRIER & ACCEPT TQL TRACKING* *TQL TRACKING REQUIRED*DED LOAD*SEND PICS OF LOADED TRAILER, CONFIRM PIECES LOADED PRIOR TO LEAVING*





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 <u>TQL Carrier Dashboard</u> - 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 must be 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.



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 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.





Early/Late delivery may result in non-payment of freight charges, and special damages as a consequence of being early/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 early/late delivery.

TQL PO# 31938762

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/ Milo Morrison







## **DRIVER/CARRIER INFORMATION SHEET TQL PO# 31938762**

**Pickup Dates** 4/14/25

**Delivery Dates** 

4/16/25

**TQL CONTACT INFO** Name Phone Email Fax Matthew Billingsley 800-580-3101 x43698 MBillingsley@TQL.com 5139436629 **CARRIER CONTACT** Name Dispatcher Driver ROYAL3 INC (il) milo wisgens LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements FTL Van 53 ft 4 pallets/0 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 11500 PICKUPS City Shed State Zip PU# Date Time FCFS 08:00 to 15:00 Note:CONFIRM PIECES LOADED PRIOR TO LEAVING TIGERHAWK LOGISTICS TAZ BOL ТΧ 77503 4/14/2025 Pasadena (PASADENA, TX) 2833921C Information: TIGERHAWK LOGISTICS 1485 East Sam Houston Pkwy S - SUITE #140 Pasadena TX 77503 PHONE: TRACY 716-876-9000 or KYLEE COCKRELL 713-852-7677 \*\*\*TELL SHIPPER YOU'RE THERE ON BEHALF OF TAZMANIAN FREIGHT SYSTEMS\*\*\* Commodities: Quantity Unit Commodity Notes 1 Truckload Machine parts

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DRUFS							
Consignee		City	State	Zip	Delivery PO	Date	Time
PTC / WESTERN LAKE CITY, UT)	PEAKS (SALT	Salt Lake City	UT	84116		4/16/2025	FCFS 08:00 to 16:00
		Information:					
		PTC / WESTERN PE 6628 W 700 N Salt Lake City, UT 84 PHONE: 801-539-853 ***PLEASE CALL TH ADIVSE WHAT YOU	044 31 OR 80 IS PHON	IE NUMBER			
		T BE RECEIVED W/IN 9 OR TEXT IT TO 803			RY, SUBJECT TO D	EDUCTION U	P TO \$100; PLEASE I
Note to Carrier	*LATE DELIVER BEING LATE M	RY MAY RESULT IN NO AY APPLY. THIS INCL ATERIALS, ADDITION	ON-PAYI	MENT OF FE	LIMITED TO, FREIO	GHT CHARGE	
		EDICATED CARRIER 8 G REQUIRED*DED LO					

Early/Late delivery may result in non-payment of freight charges, and special damages as a consequence of being early/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 early/late delivery.

TQL PO# 31938762 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.

Page 2 of 2

DROPS



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BE DIVERTED TO CTIONS HEREON.	freig	ZM ht sy	ANIAN 'stems inc.	rporate O veland Hop IF * P.O. Bo veland, OH b Site: www	time left Almost	Date 4/14/2025 For shipm	ent inqui	Dest.Code SLC 653	, Wa 28	<sup>ybill №.</sup> 33921 c
MOUN CARRIER UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.	H Address	HOUSTON	PKWY SOUTH, STE 140 State Zip (Required) 77503		TO: IPPER CCC THIRD P/ TO SHIPPER IF UP TYPE REQS Selects if not mark	Phone: Fax: DNSIGNEE ARTY NOT MARKED ST'D SERVIC Delvr'd 2	(216) 207-7 (216) 267-7 the declared value for to be \$50.00 or \$0.50 be \$50.00 or \$0.50 be about the declared beck. ARED VALUE FC Bubled to the terms are habelity of Termania thorwa). ET TYPE REQST and dav if not mark	901 carriage of this s or pound, per ple de below and appl pR CARRIAGE (en de conditions found n Freight Systems, *D DELIVE Delivere	ter amount) @ http://www inc. for loss ERY TYP ed Before I egular ]*AM	vdemage is as stated PE REQUESTED 5PM if not marked
	Taz Acct No. Name WESTERN PEA Address 6628 W 70 City SALT LAKE CITO	KS LOGIS 0 N #5	06 State Zip (Required)	Bus_Hrs Specia		O Next Day O 2nd Day O 3rd Day O 4 - 5 Day O Expedited Truck (Het 5 O International		thiside thitgate t		s Special y r Pickup e Sufa Charges Charges charges charges charges charges charges charges charges charges charges charges d Access
N E	Attri (Name/Dept)		UT 84116 Phone (Very Important) 8015398531 st 30 characters will appear on Invoice)		HIDOSPIS SIGN	UBJECT TO TERMS AND CONDITIONS FOUN http://www.lazmanian.com/lerms) National REGUIRED HERE DESCRIPTION		WEIGHT	PCS	
TH-RD PARTY	FRET 25 CHARACTERS OF NG: WILL APPEAR DW	REFERENCE NVGICE	SPECIAL INSTRUCTIONS CONTAINERS TRHU5832614 & TLLU2280720 ** 4 skids reninig in Tiger dock Belonging to 12053	hawk	3 pans ar	nd one stoc	k unit	3000	4	
283	BILL NO. 3921 C SIGNAT N CALLING IN YO	ED UP BY: TAZ	MANIAN FREIGHT SYSTEMS, INC. OF ENT, PLEASE HAVE THE FC	2.0	NO. PCS	TIME	DATE			Complete
2.	Number of pieces and	total weight	nd your delivery locations of the shipment	An id	entified proble pportunity for	m is a gift in	that it prese t. Please let	nts us L		And ics Provide
-			ed By (Consignee)			No. PC	s	Date	1	Time
Signati	ure: Alm		and the second			4	4	116/25	1	
Print Na	ame: A Wow o	lov	and the second	2		Signature in good ord	ndicates all p ler unless oth	cs receive	d ted	1

Sh.pper:

MA 4/14/25

Driver: Wisgers 4/14/25

seal 1450249