



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: R87022
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		9501 Bay Area Blvd, Pasadena, TX 77507, USA - 411 S Webb Rd, Grand Island, NE 68803, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 31983530

Pickup Dates

4/18/25

Delivery Dates

4/21/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Hensley-Otis	800-580-3101 x49518	HensleyGroup@tql.com	5137227551

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	figueras

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	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
Road One IntermodaLogistics	Pasadena	TX	77507	ORDER 157532 LINE 8	4/18/2025	Appt 12:00 to 15:00								
<div>Information:</div> <p>Road One Intermoda Logistics 9501 Bay Area Blvd Pasadena TX 77507</p> <p>They will check in at the Shipping/Receiving office. Located closest to Bay Area Blvd Ste 400. They will park outside the fence area and come into the office where we will check them in and give them a dock door. They can call our office 832-589-1799</p> <p>Please inform all carriers to check into the shipping & receiving office at suite 400. Drivers are not to enter the fenced in yard area until authorized to do so after checking in. Drivers are also not authorized to enter the warehouse. Any violation of these rules/regulations will result in rejection of driver.</p> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Flooring</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Flooring	
Quantity	Unit	Commodity	Notes											
1	Truckload	Flooring												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ISLAND FLOORING	GRAND ISLAND	NE	68803	NEEDS DRIVER ASSIST	4/21/2025	Appt 08:00 to 10:00
Information: 411 S WEBB RD STE 1 GRAND ISLAND NE 68803						

Note to Carrier

This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.
MUST BE CLEAN, DRY, ODOR FREE, NO DAMAGE, MUST BE ON TIME, \$300 LATE FEE

Carrier Requirements

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 for the duration of the shipment.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed load for failing to accept TQL's tracking request.
- 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.
- Trailer must be clean and in sound physical condition, odor free, free of holes, dry, leak proof, and free from contamination/infestation.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper.
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspection breaking events: official documentation must be verifiable with the inspecting authority.
- TQL must be notified of any overages, shortages, or damages notated on the BOL(s) prior to departing the shipper.
- Any load requiring Driver Assist / Driver Tailgate Assist on which driver(s) fail to assist with unloading and will result in denial of ANY accessorial pay request(s).
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- 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.

Billing Requirements

- Driver(s) must get first page of BOL(s) signed prior to departing shipper.
- All paperwork must be submitted to Hensleygroup@tql.com and cinvoices@tql.com within 24 hours of delivery.
- Failure to submit BOL(s)/POD within 24 hours may result in delayed and/or denied payment.
- All documentation submitted to TQL for this load must be clear and legible.

Accessorial Pay Schedule (All Loads)

- 4 hours free then \$30/hr when loading Carpet capping at layover.
- 3 hours free \$30/hr capping at layover.
- Driver assist starts at \$50 capping at \$225.
- Detention must be submitted within 48 hours of delivery on the load or there be 0 detention approved.

Power Only Shipments

- Tracking is required for the entirety that you are in possession of the shipper's trailer.
- Carrier must inspect the trailer prior to pick-up to ensure it is road ready and compliant with DOT requirements.
 - Carrier must confirm the trailer is clean and in good condition.
- Provider shall require that Carrier returns the Equipment to Shipper in the same condition as received, except for ordinary wear, to the location where interchanged or to the location identified by Shipper before or on the due date specified.
 - Shipper may inspect trailer upon return.
- Trailer is only to be used for the services the carrier is contractually obligated to complete.
- Carrier must remain in possession of the trailer and not abandon at any time.
- Carrier agrees to make no modifications to the trailer without prior approval from TQL.
- Carrier cannot haul Explosives or Other Dangerous Articles or Hazardous Materials determined by the Department of Transportation

TQL PO# 31983530



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# 31983530

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
Michael Hensley-Otis	800-580-3101 x49518	HensleyGroup@tql.com	5137227551

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 #
bill	figueras		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1.0000	\$2,300.00

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

Total: \$2,300.00 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
Pasadena, TX	4/18/2025	Appt 12:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Flooring	

Delivery Location	Date	Time
GRAND ISLAND, NE	4/21/2025	Appt 08:00 to 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to Carrier

This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.
MUST BE CLEAN, DRY, ODOR FREE, NO DAMAGE, MUST BE ON TIME, \$300 LATE FEE



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.



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 - Carrier must confirm the trailer is clean and in good condition.



- Provider shall require that Carrier returns the Equipment to Shipper in the same condition as received, except for ordinary wear, to the location where interchanged or to the location identified by Shipper before or on the due date specified.
 - Shipper may inspect trailer upon return.
- Trailer is only to be used for the services the carrier is contractually obligated to complete.
- Carrier must remain in possession of the trailer and not abandon at any time.
- Carrier agrees to make no modifications to the trailer without prior approval from TQL.
- Carrier cannot haul Explosives or Other Dangerous Articles or Hazardous Materials determined by the Department of Transportation

TQL PO# 31983530

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/ **Bill Carson**



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED: Subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This bill of lading is not subject to duty tariff, or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

DO NOT WRITE IN THIS AREA

CONSIGNEE TO

411 S WEBB RD STE 1
GRAND ISLAND NE
688035101

AT
ROUTING

DATE
04/18/2025

FROM

SHAW Q9

CONSIGNOR'S NUMBER

CS-01142453

VEHICLE ID

P5260120

SEAL NUMBER

90964

SHIPPING INSTRUCTIONS

ISLAND FLOORING

BOL # 530766 / (TB)15732018

FREIGHT CHARGES

PREPAID

COLLECT

ORDER		STYLE			WIDTH		LENGTH		ROLL	PURCHASE	DYE	DYE	M	B	WEIGHT	DIAMETER
NUMBER	LINE	NAME	NUMBER	COLOR	FT.	IN.	FT.	IN.	NUMBER	ORDER NUMBER	LOT	SEQ	T	C		
		18 PLTS														

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, CONSIGNOR IS REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE CONSIGNOR TO BE NOT EXCEEDING _____

PER _____ IF THE SHIPMENT MOVES BETWEEN TWO PORTS
BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING STATE WHETHER IT IS CARRIER'S OR CONSIGNOR'S WEIGHT

REMIT TO

PERMANENT POST OFFICE ADDRESS OF CONSIGNOR
P.O. DRAWER 2128
DALTON, GA. 30722-2128

ERNESTO LAY

PIECE NO.	TOTAL CASES	TOTAL CUTS	TOTAL ROLLS	TOTAL WEIGHT	TOTAL PIECES
				41,483	

AGENTS

SIGNATURE

DATE

JACOB RAMIREZ

04/18/2025

Driver Assist
Adam Gray

4-21-25

Shaw Industries Inc.
10611 RED BLUFF ROAD

Page 1 of 1

Trailer Number: 157532018

PASADENA

TX

77507

Vendor Number:

Ship To:

ISLAND FLOORING
411 S WEBB RD STE 1

GRAND ISLAND

NE

688035101

Ship Date: 2025-04-16

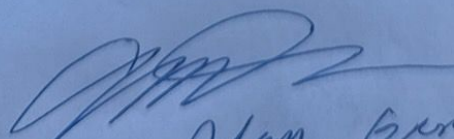
Carrier: TQL

PO Number: ORLANDO Type:

FOB Point: Q9

Freight Terms: 12 MONTHLY PMTS

<u>PALLET</u>	<u>SKU</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>R-QTY</u>	<u>R-UOM</u>	<u>WEIGHT</u>	<u>ORDER/LINE</u>
693670	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693667	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693668	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693669	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693673	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693674	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693675	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693676	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693677	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693678	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693679	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693680	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693681	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693683	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693684	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693685	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693686	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
693687	V1736 00138	ENDURA PLUS IVORY	80.00	BOX	1,493.60	SQF	2,304.60	157532 8
Total Pallets:	18	Total Quantity:	1,440.00		Total Weight:		41,482.80	


Adam Gann
Dir. Assist
4-21-25