

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 04/24/2025 INVOICE #: B87373 TERMS: NET 30 DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		359 Clay Rd, Sunnyvale, TX 75182, USA - 812E Oregon Ave, Linthicum Heights, MD 21090, 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# 32008885

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.

TO	-	NITA	CTI	NIEO
TQ		NTA	U I	NEO

Name	Phone	Email	Fax
Christopher Fletcher	800-580-3101 x55010	ctfletcher@TQL.com	5137324154

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,000.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	noel rodriquez	604	w94942

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1.0000	\$3,000.00

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

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

Pick-up Location	Date	Time
Sunnyvale, TX	4/21/2025	Appt 18:00

Commodities:

Pick Up # Qua	uantity	Unit	Commodity	Notes
1 1	-	Truckload	Ceramic tiles or flagstones	

Delivery Location	Date	Time
MANASSAS, VA	4/23/2025	FCFS 07:30 to 15:00
STERLING, VA	4/23/2025	FCFS 07:30 to 15:00
LINTHICUM, MD	4/23/2025	FCFS 07:30 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to Carrier

Urgent - Please Review - Tracking must be accepted and active the duration of transit. If tracking is not on detention is automatically denied. Detention Time is accrued after 3 hrs of appt time at \$30 an hour. For FCFS shipper/receviers 6 hours free \$30 an hour after. BOL's must be turned in within 24 HRS of Loading for shipper and 24 hours of delivery for Receivers to get detention. Email all BOL/POD's to teamtfletcher@tql.com. All PODs must be turned in within 48 hours for normal deliveries.

TQL TRACKING REQUIRED || DET POLICTY 3HRS \$30 PER HR CAPPING AT LAYOVER \$150





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

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

TQL

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.

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 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 Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard or Project44 Tracking 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 any 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 or within the FCFS loading/unloading window in order to be eligible for accessorial pay.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- No TONU will be paid for trailers rejected due to quality.
- 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.
- 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.

Detention Requirements

- Detention is 3hrs free then \$30/hr capping at \$250.
 - Any load originating from 199 Planters Rd, Sunnyvale, TX 75182
 - No detention will be paid without "DETENTION APPROVED" stamp from the shipper.
 - Driver must go to door #34 to receive the stamp on the paperwork prior to leaving the shipper.

TQL PO# 32008885
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/ Luke Miche





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32008885



Pickup Dates

4/21/25

Delivery Dates

4/23/25, 4/23/25, 4/23/25

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

 Tyler Fletcher
 800-580-3101 x55010
 ctfletcher@TQL.com
 5137324154

CARRIER CONTACT

 Name
 Dispatcher
 Driver

 Brz (il)
 Luke
 noel rodriquez

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	
Special Tem	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 43000

PICKUPS

Shed	City	State	Zip	PU#	Date		Time
660/MARAZZI SUNNYVALE RDC	Sunnyvale	TX	75182	2002651794	4/21/2	025	Appt 18:00
	Information	:					
	359 Clay Rd Sunnyvale TX 7	5182					
	Commoditie	es:					
Quantity Ur		Unit	Comm	nodity		Notes	3
	1	Truckload	Cerami	c tiles or flagstones	5		





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time				
Daltile	MANASSAS	VA	20109	2002651794	4/23/2025	FCFS 07:30 to 15:00				
	Information:									
	11850 LIVINGST MANASSAS VA 2	-	113							
SSC Dulles, VA	STERLING	VA	20166	2002651794	4/23/2025	FCFS 07:30 to 15:00				
	Information:									
	44991 FALCON PL STE 180 STERLING VA 20166									
SSC BALTIMORE, MD	LINTHICUM	MD	21090	2002651794	4/23/2025	FCFS 07:30 to 15:00				
	Information:									
	812 OREGON AV LINTHICUM MD 2	_								

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TQL PO# 32008885

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NOTE: Liab	oility Limitation	on for loss or	damag	e in this shipment n	nay be ap	oplicable, See 4	9 U.S.C. 15	706(c) ((B) (A) and (B)).		
applicable, other	enwise to the rate	ally determined ri es, classifications tate and federal ri	and naes	ntracts that have been agr , that have been establishe	eed upon in ed by the car	writing between the rrier and are available	cariter and ship e to the shipper	oper, if r, on	DAL-T	ILE	Shipper	
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SSC Dulles, VA Dal-Tile SSC Dull 44991 FALCON F STERLING VA 2 USA	L STE 180		Contact Name ; Telephone:			Trailer number: 94942 Seal number(s): SCAC: TQYL PRO number:				
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request, and to all applic			t ilave peeri established	a by tile carr	or and are availab	to the shipper	Matas	Cal 4	23/2	
properly classified, desc labeled and are in prope	ate/ Time above named materials ribed packaged, marked r condition for transporta ole regulation of the U.S. Date: 04.	and tion DOT,	Trailer Loaded X By Shipper ☐ By Driver	d:	X By Shippe By Driver/g	r pallets	CARRIER SIGNATURE/P Carrier acknowledges receipt of par placards Carrier certifies emergenc was made available and/or carrier r response guidebook or equivalent of Carrier:	ckages and required by response informationals U.S. DOT emerger	ehicle.	

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				Contact		number: 94942						
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request, and to	all applicable s	tate and federal re	gulations									
	ame/ Date/			Trailer Load	ed:	Freight C	ounted:	CARRIER SIGNATURE/P	ICKUP DATE			
properly class labeled and a according to the	ified, described re in proper cond he applicable re	e named materials packaged, marked dition for transporta gulation of the U.S.	and ation . DOT.	X By Shipper X By Shipper By Driver By Driver/pall			pallets	was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.				
Shipper: PM	ADISON	Date: 04/	/22/2025			By Driver	pleces	Carrier:	Date: 04/22/20	25		

				DAL-	TILE	CORPO	ORATIO	N			Page 3/5
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							Prepaid		,	0.15	
							Frepaid	X	Collect	3rd Par	ty
SPECIAL	INSTRUC	TIONS:		STOP #s02	DRIV	ER CHECK I	N				
			Appoint	tment Date/Time(CST)	+	025 / 18:00:00		V	Master Bill of L	ading: with atta	ached
			Chec	k In Date/Time(CST)	04/21/20	025 / 16:32:07			inderlying Bills	of Lading	
			Check	Out Date/Time(CST)							
				CUST	OMER	ORDER IN	ORMATION	1			
CUSTO	MER ORDE	R NUMBER		# PKGS		EIGHT	ORMATION		TIONAL OLUBO	50 W50	
SEE ATTAC			_	# 1 KGS WEIGHT				ADDITIONAL SHIPPER INFO			
SUPPLEME	NT PAGE		+								
			_								
			+								
GRAND TO	TAL			321	14	4587.424 LB					-
				1112		ER INFORM	ATION				
	11	Packa	~~	WEIGH		H.M.		ODITY DE	SCRIPTION	171.0	
Handlin		QTY	TYPE	-	.	(X)	COMM	ODITI DE	JOKII HON	LTL O	
QTY	TYPE	QII	TIFE	600	0.000 LB	(X)				NMFC #	CLASS
12	plts	321	ctns		7.424 LB		CTNS TILE		_	100570	
0		321	Cuis	14007	.424 LD		CTNS TILE	, CLAT ON		182570	60
		-		-			-				
				-							
		321		15187	7.424 LB			GRAND TO	TAL		
12									COD Amount:		
Where the rate	is dependent or	n value, shippers a	re required perty is spe	to state specifically in v cifically stated by the sh	writing the a	greed or declared not exceeding:	value of the proper	ty as	Amount:		
tollows: "The ag	per_	a luice of the prop	P -								
		on for loss of	damage	in this shipment n	nav be ar	pplicable, See	e 49 U.S.C. 157	706(c) (1)(A) and (B)		
									(-).		
RECEIVED, sub	ject to individua	ally determined rat	es or contr	acts that have been agr nat have been establish	reed upon in ed by the ca	n writing between arrier and are avai	the carrier and shipp lable to the shipper,	per, if	DAL-TILE	Shipper	
		es, classifications a ate and federal reg						-			
				T	-1-	Eraiahi	Counted	CARRIE	D SIGNATURE	Diame	
Shipper Na				Trailer Loade	ed:	rreight	Counted:	1	R SIGNATURE/		
	ad described n	named materials a ackaged, marked	anu	X By Shipper		X By Shi	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information				
i-holod and are	in proper cond	ition for transporta ulation of the U.S.	lion	☐ By Driver	A By Shipper			was made available and/or carrier has ILS DOT emergency			2000011
Shipper: PMAI		Date: 04/				☐ By Driv	/er/pieces	Carrier:	free	Date: 04/22/	
Subbar Law	2.0014			1		_				Q-11-E.E.	