



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87724
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		280 Madsen Dr, Bloomingdale, IL 60108, USA - 1200 N 54th St, Enid, OK 73701, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 31821621

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
Vanessa Wayne	800-580-3101 x43788	VWayne@TQL.com	5136887130

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 #
bonne	Sydney	762	w94948

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1.0000	\$1,500.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Bloomington, IL	4/23/2025	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic bottles	

Delivery Location	Date	Time
Enid, OK	4/24/2025	Appt 08:00 to 15:00 Note:DO NOT CALL RECEIVER

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	9000
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**Note to
Carrier**



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.



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/ **Bonnie R**



Pickup Dates
4/23/25

Delivery Dates
4/24/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Vanessa Wayne	800-580-3101 x43788	VWayne@TQL.com	5136887130

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonne	Sydney

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	9000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EXPEDITORS (BLOOMINGDALE,IL)	Bloomingtondale	IL	60108	80309066	4/23/2025	FCFS 08:00 to 16:00
	Information:					
	280 Madsen Dr Bloomingtondale IL 60108					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Plastic bottles				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MID-CONTINENT PACKAGING, INC (ENID, OK)	Enid	OK	73701		4/24/2025	Appt 08:00 to 15:00 Note:DO NOT CALL RECEIVER
Information: 1200 North 54 th Street Enid, OK 73701 **DO NOT CONTACT RECEIVER						



Note to
Carrier

TQL PO# 31821621

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AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.





Axiom Packaging LLC.,
1015 Republic Drive
Addison IL 60101

DELIVERY RECEIPT

Pack Slip: 80309066



****DELIVERY****

Bill To: Mid-Continent Packaging,
Inc
1200 North 54th Street
Enid OK 73701
USA

Ship To: MID CONTINENT
PACKAGING
Location No.:1501
1200 N 54TH ST
Enid OK 73701
USA

Phone: 973-589-3544

Fax:

Phone:

Fax:

Ship Date	PO	Customer Code #	
04/23/2025	SEE BELOW	SEE BELOW	
Empty Plastic Bottles		Total Weight: 6,575.762 LB	
DESCRIPTION	# OF CARTONS	PCS/CARTON	TOTAL QUANTITY
54oz HDPE Refill M28-SP410 Special Your PO: PO07001 Your Ref. Blanket PO: PO#06998 Thru PO#070 Customer Part: 1126007 Our Part: 3000005621 Total # of Pallets: 30 PCS/Pallet 864 Batch Number: 00300380	480	54	25,920
PALLETS Your PO: PO07001 Your Ref. Blanket PO: PO#06998 Thru PO#070 Our Part: PALLETS Total # of Pallets: 30			30

The Carrier confirms that shipment will be delivered to Shipping Address as per Delivery receipt

CARRIER	TRAILER#	SEAL#	DRIVER LIC#	SIGNATURE	PHONE #
Royal	5260128	5249111	M251786863660	Mowbr	7868741145

NOTE : Please use your load lock/ Straps

All Pallets are in good packaging condition.
Labels matched with Delivery Receipts.
C of C is sent when required.
Quantity of samples delivered wherever applicable.

Delivery Terms: Ex Works

Pack Slip: F 048 03:01

Created By: Steff Raya

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Page 1 of 1