



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: B87871
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		1801 62ND Street, Baltimore, MD 21237 - 26206 NYS RT 37, Watertown, NY 13601			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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# 32063945

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
Caitlin Ashby	800-580-3101 x50980	CAshby@TQL.com	5136884690

CARRIER CONTACT

Office Staffed 24/7

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 rodriguez	604	w94942

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1.0000	\$1,200.00

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

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			13 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Baltimore, MD	4/24/2025	FCFS 09:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	5	Pallets	Household Goods	1st DROP: NoII UCNQ0035622
2	3	Pallets	Household Goods	2nd DROP: Salgado QXAK0381046 and Dimacale WKAS0253232
3	5	Pallets	Household Goods	3rd DROP: Buckley WKAS0253428

Delivery Location	Date	Time
Carlisle, PA	4/24/2025	FCFS 08:00 to 17:00
Watertown, NY	4/25/2025	FCFS 08:30 to 12:00
Watertown, NY	4/25/2025	FCFS 08:30 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18000
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T Q Y L



**Note to
Carrier**

DRIVER MUST CALL TQL IF THERE ARE DAMAGES ON THE CRATES BEFORE LEAVING SHIPPER OR IF REQUIRED PCS CANNOT FIT.

Must accept tracking for the entire duration of the load or accessorial will not be compensated (detention, layover, TONU)
MUST ACCEPT TRACKING
MUST PICK/DELIVER ON TIME
LATE FEES MAY APPLY
ALL IN RATE-DEDICATED



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.



T Q Y L



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**



Pickup Dates
4/24/25

Delivery Dates
4/24/25, 4/25/25, 4/25/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Caitlin Ashby	800-580-3101 x50980	CAshby@TQL.com	5136884690

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	noel rodriguez

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		13 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FREIGHT SYSTEMS (BALTIMORE, MD)	Baltimore	MD	21237	Load#70514	4/24/2025	FCFS 09:00 to 16:00
	Information:					
	Freight Systems, 1801 62ND Street, Baltimore, MD 21237					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	5	Pallets	Household Goods		1st DROP: NoIi UCNQ0035622	
	3	Pallets	Household Goods		2nd DROP: Salgado QXAK0381046 and Dimacale WKAS0253232	
5	Pallets	Household Goods		3rd DROP: Buckley WKAS0253428		



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BEKINS MOVING SOLUTIONS INC (CARLISLE, PA)	Carlisle	PA	17013	Noll UCNQ0035622	4/24/2025	FCFS 08:00 to 17:00
Information: BEKINS MOVING SOLUTIONS 4 CAVE HILL ROAD CARLISLE, PA 17013						
LIVINGSTON MOVING & STORAGE (WATERTOWN,NY)	Watertown	NY	13601	Salgado QXAK0381046 and Dimacale WKAS0253232	4/25/2025	FCFS 08:30 to 12:00
Information: LIVINGSTON MOVIN 21207 NY STATE ROUTE 12F WATERTOWN, NY, 13601 315-782-1090						
RENAISSANCE MOVING & STORAGE	Watertown	NY	13601	Buckley WKAS0253428	4/25/2025	FCFS 08:30 to 16:00
Information: RENAISSANCE MOVING & STORAGE, 26206 NYS RT 37 WATERTOWN, NY 13601 PHONE: 315-788-2770						

DRIVER MUST CALL TQL IF THERE ARE DAMAGES ON THE CRATES BEFORE LEAVING SHIPPER OR IF REQUIRED PCS CANNOT FIT.

**Note to
Carrier**

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MUST ACCEPT TRACKING
MUST PICK/DELIVER ON TIME
LATE FEES MAY APPLY
ALL IN RATE-DEDICATED**

TQL PO# 32063945

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1801 62nd Street
Baltimore, MD
410-354-2670

Linehaul Bill of Lading

Driver: TOTAL QUALITY LOGISTICS (TQL -BROKER) Run #: B195-25 Trailer:
Tractor:

Load Date:
ETA: 04/25/2025
Load #: 70514
Employee: Jim Price

Delv Order	Destination Agent	GBL / Owner	Pcs / Bkdn / Net Wt.	Customer	Signature
2	LIVINGSTON MOVING & STORAGE 21207 NY-12F Watertown, NY 13601	WKAS0253232 DIMACALE, RICHARD	Pcs: 1 Net: 495, Gross: 516 Bkdn: 1/90	CVNI	Recv Name: <u>Jay Stark</u> Recv Date: <u>4-25-25</u> Recv Signature: <u>Jay Stark</u>

**PLEASE NOTE: IF LOADING/UNLOADING AND YOU ARE TOLD TO STAY IN YOUR TRUCK, PLEASE NOTATE "NOT VERIFIED" ON POD.

Comments:

DOD - SPONSORED HOUSEHOLD GOODS AND / OR UNACCOMPANIED BAGGAGE AND /OR PERSONAL EFFECTS AND/OR GENERAL CARGOES.
Tri Star Freight System, Inc. hereby releases the entire shipment to an agreed or declared value not exceeding \$.60 per pound.



1801 62nd Street
Baltimore, MD
410-354-2670

Linehaul Bill of Lading

Driver: TOTAL QUALITY LOGISTICS (TQL -BROKER) Run #: B195-25 Trailer:
Tractor:

Load Date:
ETA: 04/25/2025
Load #: 70514
Employee: Jim Price

Delv Order	Destination Agent	GBL / Owner	Pcs / Bkdn / Net Wt.	Customer	Signature
2	LIVINGSTON MOVING & STORAGE 21207 NY-12F Watertown, NY 13601	QXAK0381046 SALGADO, ROCIO	Pcs: 2 Net: 809, Gross: 949 Bkdn: 1/90, 1/19	CVNI	Recv Name: <u>Jay Stark</u> Recv Date: <u>4-25-25</u> Recv Signature: <u>Jay Stark</u>

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1801 62nd Street
Baltimore, MD
410-354-2670

Linehaul Bill of Lading

Driver: TOTAL QUALITY LOGISTICS (TQL -BROKER) Run #: B195-25 Trailer:
Tractor:

Load Date:
ETA: 04/25/2025
Load #: 70514
Employee: Jim Price

Delv Order	Destination Agent	GBL / Owner	Pcs / Bkdn / Net Wt.	Customer	Signature
1	BEKINS A-1 MOVERS A-1 MOVERS & STORAGE 4 CAVE HILL ROAD Carlisle, PA 17013 717-249-9933	UCNQ0035622 NOLL, CHARLENE	Pcs: 5 Net: 4796, Gross: 5776 Bkdn: 3/190, 2/92	NDRC	Recv Name: Colby Ryan Recv Date: 4-24-25 Recv Signature: Colby Ryan

**PLEASE NOTE: IF LOADING/UNLOADING AND YOU ARE TOLD TO STAY IN YOUR TRUCK, PLEASE NOTATE "NOT VERIFIED" ON POD.

Comments: 1 of Mattress crate's lid was
falling in. side of crate had
A crack on the side.

RECEIVED
24-APR-25

DOD - SPONSORED HOUSEHOLD GOODS AND / OR UNACCOMPANIED BAGGAGE AND / OR PERSONAL EFFECTS AND/OR GENERAL CARGOES.
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1801 62nd Street
Baltimore, MD
410-354-2670

Linehaul Bill of Lading

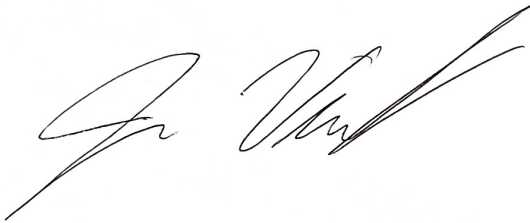
Driver: TOTAL QUALITY LOGISTICS (TQL -BROKER) **Run #:** B195-25 **Trailer:**
Tractor:

Load Date:
ETA: 04/25/2025
Load #: 70514
Employee: Jim Price

Delv Order	Destination Agent	GBL / Owner	Pcs / Bkdn / Net Wt.	Customer	Signature
3	RENAISSANCE M & S 26206 NYS RTE 37 Watertown, NY 13601 315-788-2770	WKAS0253428 BUCKLEY, KATHARINA	Pcs: 5 Net: 4675, Gross: 5749 Bkdn: 4/190, 1/90	HANJ	Recv Name: _____ Recv Date: _____ Recv Signature: _____

**PLEASE NOTE: IF LOADING/UNLOADING AND YOU ARE TOLD TO STAY IN YOUR TRUCK, PLEASE NOTATE "NOT VERIFIED" ON POD.

Comments:

 4/25/25

DOD - SPONSORED HOUSEHOLD GOODS AND / OR UNACCOMPANIED BAGGAGE AND /OR PERSONAL EFFECTS AND/OR GENERAL CARGOES.
Tri Star Freight System, Inc. hereby releases the entire shipment to an agreed or declared value not exceeding \$.60 per pound.