



## INVOICE

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

**INVOICE DATE:** 04/27/2025  
**INVOICE #:** R88084  
**TERMS:** NET 30  
**DUE DATE:** 05/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1150 E Chicago Rd, Quincy, MI 49082, USA - 2123 N Euclid Ave, Princeton, IL 61356, USA			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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# 32043090

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Nathaniel Porter	800-580-3101 x39752	NPorter@TQL.com	0

### 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 #
mack	Carlos	753	W97971

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$700.00	Line Haul	Flat	1.0000	\$700.00

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

Total: \$700.00 USD

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

Pick-up Location	Date	Time
Quincy, MI	4/25/2025	FCFS 07:00 to 13:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Soil	

Delivery Location	Date	Time
Princeton, IL	4/27/2025	Appt 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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#### Note to Carrier

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, loss of sale, the expense of any additional equipment, service, or additional transportation services involved.  
Track and secure - no tracking = no detention



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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 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/ **Mack**



T Q Y L



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32043090****Pickup Dates**  
4/25/25**Delivery Dates**  
4/27/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Nathaniel Porter	800-580-3101 x39752	NPorter@TQL.com	0

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Carlos

**LOAD INFORMATION**

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

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
Sun Gro Horticulture	Quincy	MI	49082		4/25/2025	FCFS 07:00 to 13:30
<b>Information:</b> Sun Gro Horticulture 1150 E Chicago Quincy MI 49082						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Soil				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
ACE HARDWARE (PRINCETON,IL)	Princeton	IL	61356		4/27/2025	Appt 15:00
<b>Information:</b> Ace Hardware 2123 N. Euclid Ave. Princeton, IL 61356						



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Carrier**

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Track and secure - no tracking = no detention

TQL PO# 32043090

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**SHIPPING POINT**  
Sun Gro - Quincy,  
1150 East Chicago  
Quincy, MI 49082  
USA

Driver Copy

## SHIPMENT

1  
PWS97008361  
96026120-QUI  
4/25/2025

Page:  
BOL No.  
Shipment  
Shipment

**Bill To:** ACE Hardware  
Vendor # 79765  
2915 Jorie Blvd  
Oak Brook, IL 600  
USA

561-787-7077

Ace Hardware Princeton RSC  
Distributor Warehouse  
2123 N Euclid  
Princeton, IL 61356  
USA  
815-872-3000

Ship Method	53' Dry Van	Customer ID	
Shipping Agent	Total Quality Logistics	P.O. Date	
Tracking No.		Delivery Appt.	
P.O. Number	10N4U	Stop No.	

S.G.H. ORDER NUMBER	Item No.	Description	Unit	Shipped	Pullets
916-96026120-QUI	1423004.CFL001.5P	BG N&O Raised Bed Potting RSI	Each	50	1
	<b>Shipped Lot &amp; Qty</b>	QU 24 999			
916-96026120-QUI	1321113.CFL001.5P	Sunshine Black Bear 1800 PM RSI	Each	200	4
	<b>Shipped Lot &amp; Qty</b>	QU 25 999			
916-96026120-QUI	1411002.CFL001.5P	BG N&O Seedling RSI	Each	50	1
	<b>Shipped Lot &amp; Qty</b>	QU 24 999			
916-96026120-QUI	1402040.Q16U	BG N&O Potting	Each	240	2
	<b>Shipped Lot &amp; Qty</b>	QU 25 999			
916-96026120-QUI	1410102.Q16U	BG AP Potting 0.13-0.04-0.13	Each	840	7
	<b>Shipped Lot &amp; Qty</b>	QU 24 999			
916-96026120-QUI	1402040.Q08P	BG N&O Potting	Each	240	1
	<b>Shipped Lot &amp; Qty</b>	QU 25 999			
916-96026120-QUI	1410602.Q08P	BG N&O Succulent & Cactus Mix 0.07-0.0-0.0	Each	720	3
	<b>Shipped Lot &amp; Qty</b>	QU 24 999			

SEAL TO BE REMOVED BY CONSIGNEE ONLY

TO BE REMOVED BY CONSIGNEE ONLY				TOTAL:	
FPO#	WS97008677	CARRIER NAME	TRAILER NO.	SEAL NO.	WEIGHT
		Total Quality Logistics	W79791	0016299	32,000 LBS.
*WS97008677* FREIGHT PREPAID PER -					

\*WS97008677\*

SHIPPER - SUN GRO HORTICULTURE PROCESSING INC.

DRIVER'S SIGNATURE	CARLOS PALACIOS	CUSTOMER'S SIGNATURE - RECEIVED IN GOOD ORDER
DRIVER'S PRINTED NAME		DATE DELIVERED

[illegible]

**WARNING:** *Breathings of crystalline silica dust over a prolonged period of time in excess of the Permissible Exposure Limit (PEL) or Threshold Limit Value (TLV) can cause silicosis, a lung disease which is often irreversible and disabling, and on rare occasions fatal.*

*Inhaled crystalline silica dust have been classified as carcinogenic to humans (Group 1) by the International Agency for Research on Cancer (IARC).*

*Products may contain silica in various amounts.*

Read the Material Safety Data Sheet (MSDS) before using.

**WARNING: This Product May Contain a Chemical Known To The State of California to Cause Cancer.**

FOR MORE DETAILED HEALTH AND SAFETY INFORMATION, REFER TO THE MSDS OR CONSULT WITH KNOWLEDGEABLE SAFETY PERSONNEL.

**CLAIMS PROCEDURE**

All claims must be resorted within five (5) days from receipt of material. Subsequent documents must be submitted within thirty (30) days of receipt of material. The Documents required include Loading Chart and/or Delivery Receipt signed and dated. Inspection Report and/or pictures showing the car number and damaged merchandise. Seal numbers where applicable must also be recorded on one of the documents.

To ensure that your claim will be processed you must submit the following documents:

SUN GRO HORTICULTURE PROCESSING INC. 770 SILVER ST. AGAWAM, MA 01001-2907 TELEPHONE 413-786-3343 FAX 413-788-3425

DRIVER COPY



