

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 05/07/2025 INVOICE #: R89641 TERMS: NET 30 DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1062 Adams Cir, Eagle Pass, TX 78852 - 1683 Lawrence Road, Finishing Plant, Molena, GA 30258			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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# 32197412

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.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Beard	800-580-3101 x36652	JBeard@TQL.com	0

CARRIER CONTACT

Office Staffed 24/7

Total: \$2,400.00 USD

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 #
milo	jimmy	714	P5260124

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1.0000	\$2,400.00

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
PARTIALS DEPT LTL	Van	48 ft or 53 ft	37		12 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time	
Eagle Pass, TX	05/05/25 - 05/05/25	FCFS 8:00 AM to 5:00 PM	

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Pallets	LTL	Fabrics
2	1	Pallets	LTL	Fabrics
3	1	Pallets	LTL	Fabrics
4	1	Pallets	LTL	Fabrics
5	1	Pallets	LTL	Fabrics
6	1	Pallets	LTL	Fabrics
7	1	Pallets	LTL	Fabrics
8	1	Pallets	LTL	Fabrics
9	1	Pallets	LTL	Fabrics
10	1	Pallets	LTL	Fabrics
11	1	Pallets	LTL	Fabrics





Pick Up#	Quantity	Unit	Commodity			Notes			
12	1	Pallets	LTL			Fabrics			
Delivery Location				Date Time					
Molena, GA				05/0	7/25 - 05/07	7/25		FCFS 8:00 A	M to 5:00 PN
CARRIER RESPONSIBLE FOR									
Unloading	ALL		Pallet Exchang	je	None		Estima	ated Weight	10890
Note to Carrier	KEEP CARGO D		JRE						





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

CARRIER	INVOICE #
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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 Representative Signature

Name* S/ Milo Morrison





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 32197412



Pickup Dates

5/5/25

Delivery Dates

5/7/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Beard	800-580-3101 x36652	JBeard@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	milo	jimmy

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
PARTIALS DEPT LTL	Van	48 ft or 53 ft		12 pallets/0 cases	Non-Hazardous	
Special Temp	Instructions					

CARRIER RESPONSIBLE FOR

Unloading ALL	Pallet Exchange	None	Estimated Weight	10890
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Bravo Customs Broker	Eagle Pass	TX	78852	RA 3704	5/5/2025	FCFS 8:00 AM to 5:00 PM
	Information:					
	Bravo Customs Broker 10	062 Adam	s Cir Eagle P	ass TX 78852		





Commod	ities:		
Quantity	Unit	Commodity	Notes
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics
1	Pallets	LTL	Fabrics

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Tencate Protective Fabrics	Molena	GA	30258		5/7/2025	FCFS 8:00 AM to 5:00 PM
	Information:					
	Tencate Protective Fabrics 1683 Lawrence Road Finishing Plant Molena GA 30258					

Note to Carrier

KEEP CARGO DRY AND SECURE 11klbs total - 12 pallets

TQL PO# 32197412

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.





NOTE Liability Linitation for loss or damage to this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon en established by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon en established by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon en established by the carrier and are available, otherwise to the rates, classifications and rules that have been agreed upon en established by the classifications and rules that have been agreed upon en established by the carrier shall not make delivery of this shipment without provided to the shipper, or request. The shipper hereby carrier and that have been agreed upon en established by the samilar with all the latest the shipper and accident and the said conditions of the MFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions of the required to the shipper and accepted for him/herself and his/her assigns. Shipper Signature Shipper Signature Trailer Loaded: By Shipper By Shipper By Shipper By Shipper By Shipper By Driver / Pallets STC By Driver / Pieces By Driver / Pieces By Driver /	RECEIVEL, subjet, if applicable, on request. Carrier and shipper, if applicable, on request. Carrier and shipper, on request. Carrier and are available to the shipper, on request. Carrier and are available to the shipper, on request. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, properly classified, packaged, marked and labeled, and are in proper condition for transportation and are in proper condition for transportation. Trailer Loaded: By Shipper Department of Transportation.	eed upon in writing to the act of the control of th	Shipper Signature CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required carrier acknowledges receipt of packages and required carrier acknowledges receipt of packages and required carrier has the Department of was made available and/or carrier has the Department of was made available and/or carrier has the Department of ransportation emergency response guidebook or equivalent Transportation in the vehicle. Property described above is documentation in the vehicle. Property described in good order, except as noted.
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1806:02 hiumm

To Report - Highlif

BILL OF LADING



Account Representative: Jordan Beard Phone: 800-580-3101 ext.36652

Bill of Lading - Short Form - Original - Non-Negotiable

Ship From

Bravo Customs Broker 1062 Adams Cir Eagle Pass, TX 78852 Contact: 830-077-7734

Ship To

Tencate Protective Fabrics 1683 Lawrence Road Finishing Plant Molena, GA 30258 Contact 706-647-1385 Hours: FCFS 8:00 AM to 5:00 PM

Freight Charges Billed To

Total Quality Logistics PO Box 799 Milford, OH 45150

Contact: 855-495-4700, JBeard@TQL.com

Carrier Instructions:

Special Instructions: 236 PIECES TOTAL

BOL NO: 32197412

Carrier Name: TQL Partials Network

Pickup Date: 5/5/2025

Origin Terminal

P: N/A

Destination Terminal

P: N/A

References:

Carrier Quote ID: TQL Partials Network

Service Level: Standard

Customer PO: RA 3704 Pickup Number: RA 3704

4 2 5/1/25

Freigh	Charge:
Prenaid:	

Collect: 3rd Party: \square

Accessorials: Limited Access-Pickup

Qty	Туре	Pieces	Weight	Class	LxWxH	Hazmat	Item Description	Stackable	NMFC
1	Pallets	24	1,120 lbs.	100.0	49 x 78 x 51		Fabrics	X	49260
1	Pallets	22	1,026 lbs.	100.0	48 x 78 x 53		Fabrics	X	49260
1	Pallets	24	1,040 lbs.	70.0	49 x 34 x 49		Fabrics	X	49260
1	Pallets	25	1,177 lbs.	92.5	46 x 74 x 54		Fabrics	X	49260
1	Pallets	18	774 lbs.	125.0	45 x 73 x 57		Fabrics	X	49260
1	Pallets	24	1,152 lbs.	92.5	48 x 73 x 51		Fabrics	X	49260
1	Pallets	24	1,098 lbs.	92.5	49 x 74 x 51		Fabrics	X	49260
1	Pallets	7	359 lbs.	125.0	47 x 74 x 25		Fabrics	×	49260
1	Pallets	24	1,105 lbs.	92.5	51 x 74 x 49		Fabrics	×	49260
1	Pallets	15	705 lbs.	125.0	49 x 73 x 45	5	Fabrics	×	
1	Pallets	14	620 lbs.	125.0	49 x 73 x 38	3	Fabrics	X	49260
1	Pallets	15	714 lbs.	125.0	49 x 73 x 49	9	Fabrics		49260
12			10,890 lbs.				Grand Totals	×	49260