



## INVOICE

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

**INVOICE DATE:** 05/13/2025  
**INVOICE #:** R90529  
**TERMS:** NET 30  
**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		953 Benton Ave, Winslow, ME 04901, USA - 100 Forta Dr, Grove City, PA 16127, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

### 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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32260069

Pickup Dates

5/12/25

Delivery Dates

5/13/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Nicholas P Rizzo	800-580-3101 x44762	NPRizzo@TQL.com	0

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	bryan

## 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

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	36000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ORION ROPEWORKS (WINSLOW, ME)	Winslow	ME	04901		5/12/2025	FCFS 10:00 to 16:00
	Information:					
	953 Benton Avenue Winslow ME 04901					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Nylon rope			



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
FORTA CORPORATION	Grove City	PA	16127		5/13/2025	FCFS 08:00 to 15:00
<div>Information:</div> <div>100 Forta Dr. Grove City, PA 16127</div> <div>I 79 NORTH, get off at exit 105 (for hwy 108) turn left off the exit onto 108 (aka New Castle Road), go through the town of Slippery Rock, as soon as you go through, you will see 173 on your left, turn left onto 173 (Grove City Road) go straight, you will start going up a hill and will pass a church on your right, start slowing down, at the top of that hill is their driveway and it comes up quick on your right.</div> <div>BEST TRUCK ROUTE:</div> <div>DIRECTIONS: Take I-80 East to 79 south, get off exit 113 (first exit you come to) and turn left off the exit onto 208. Keep straight onto that until you come to grove city. There will be a stop-light and a mcdonalds on your left, turn right onto 173 (E Main Street) go down and cross the bridge, next light (Grove city college on your left) you will turn right onto 173. Go about a mile and Forta will be on your left hand side (right passed a small dentist office on your left).</div> <div>***Construction Directions:*** Take 80 East to Exit 24 (173) get off exit and turn left. Stay straight and follow 173 into Grove City. Will go over railroad tracks and get in the left lane (1 way street), will come to a stop light (McDonalds in front of you) and turn left to stay onto 173. Go through 1 light, cross bridge (Grove City College on left) and turn right at 2nd light to stay onto 173. Go about 1 mile (Will see dentist office on your left) and right after that you will see Forta on the Left hand side.</div>						

**Note to  
Carrier****Tracking required. Do not leave load unattended.****Vaccination Requirements for loads delivering to Canada:**

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

**TQL PO# 32260069**

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.







TQL RATE CONFIRMATION FOR PO# 32260069

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
Nicholas Rizzo	800-580-3101 x44762	NPRizzo@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 #
kelly	bryan	753	W97034

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,350.00	Line Haul	Flat	1.0000	\$1,350.00

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

Total: \$1,350.00 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
Winslow, ME	5/12/2025	FCFS 10:00 to 16:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Nylon rope	

Delivery Location	Date	Time
Grove City, PA	5/13/2025	FCFS 08:00 to 15:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	36000
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Note to  
Carrier

Tracking required. Do not leave load unattended.



☐ 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.



**MOVING PRODUCE?**

**TQL**  
HAS THE MOST PRODUCE  
LOADS AVAILABLE.

**BOOK NOW**

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.



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 32260069

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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/





COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORTATION AGENCY.

Received, subject to the classification and tariffs on effect on Carload Freight Traffic and tariffs in effect on the date of issue conditions of contents of packages unknown), marked, consigned on it's road, otherwise to deliver to another carrier on the date of issue, it is mutually agreed, as to each carrier of all or any of said goods, that every service to be performed hereunder and effect as if the same were severally, full and specifically the date of issue of this Original Bill of Lading, or, received of the original Shipping Contract (bill of lading), goods described and destined as indicated below, which said company agrees route to said destination goods over all or any position of said route to destination shall be subject to all the terms and conditions (which are set forth herein).

subject to the Rules for the carriage of Express and Non-express, in apparent good order, except as noted (contents and to carry to its use

and as to each party at any time interested in all of any of hereby incorporated by reference and have the same force

1. of the Railway Traffic Liability Regulations, 91-205-01 SOR, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by O.C. 47-88 January 13, 1988 when the said goods originating in Quebec are to be carried by a motor carrier; or
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier.

and which are agreed to by the shipper and accepted for himself and his assigns.

VOITURIER - NAME OF CARRIER <b>TOTAL QUALITY LOGISTICS</b>		POINT D'EXPEDITION - POINT OF ORIGIN <b>WINSLOW, ME</b>		EXPEDIE LE - SHIPPING DATE <b>5/12/2025</b>		NO. DU VOITURIER - CARRIER'S NO	
DESTINATAIRE - CONSIGNEE		EXPEDITEUR - SHIPPER					
<b>FORTA CORPORATION</b>		ADRESSE POSTALE (NE SERVANT PAS A LA LIVRAISON - MAIL)					
ADRESSE DU DESTINATAIRE (NO ET RUE) - CONSIGNEE'S STREET ADDRESS <b>100 FORTA DRIVE</b>		<b>GROVE CITY, PA 16127</b>				COMTE - COUNTY OF	
DESTINATION (VILLE) - DESTINATION (CITY - TOWN) <b>UNITED STATES</b>		PROV. OU ETAT - PROV./STATE					
ROUTE		CAR. INITIAL		CAR/TRAILER/CONTAINER NO			
PIECES/PACKAGES	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	RATE	FREIGHT TERMS			
28 CARTONS	NMFC 053390-03 / ROPE  28 PALLETS  PACKING LISTS WPK104792  <i>Chuck Marks</i>  WAYBILL NUMBER FREIGHT RATE CLASS 70	40149 POUNDS	70	PREPAID  RECEIVED \$ ON THE PROPERTY DESCRIBED HEREON TO APPLY IN PREPAYMENT OF THE CHARGES  AGENT OR CASHIER <b>FOR CARRIER'S USE</b> CHARGES ADVANCE AND/OR BEYOND \$ MISC. \$ BASIC \$ PIECE \$ VALUE \$ TOTAL \$			
SPECIAL AGREEMENT BETWEEN CONSIGNOR AND CARRIER ADVISE HERE				SHIPPER SHOW AMOUNT OF C.O.D.			
FOR MOTOR CARRIER SERVICE NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within the nine (9) months from the date of shipment. b) The final statement of the claim must be filled within nine (9) months from the date of shipment together with a copy of the paid freight bill.				C O D AMOUNT \$ FEE \$ [ ] PREPAID COLLECT TOTAL \$			
WHERE REQUIRED BY THE TARIFF SHIPPER MUST COMPLETE THE FOLLOWING				VALUATION \$1.10Kg \$2.20Kg \$4.41Kg \$50. OR (\$0.50lb.) [ ] (\$1.00lb.) [ ] (\$2.00lb.) [ ]			
28 TOTAL NUMBER OF PIECES/PACKAGES	DIMENSIONS OF SHIPMENT	TOTAL (CUBIC) VOLUME	DIMENSIONAL WEIGHT	40,149.00 TOTAL WEIGHT	NUMBER X L PIECES/PACKAGES		
SHIPPER <i>A. Taylor</i> <b>ORION ROPEWORKS INC.</b>  953 BENTON AVE  WINSLOW, ME, 04901 PERMANENT POST OFFICE ADDRESS OF SHIPPER				AGENT  PER  PER		RECEIVED IN APPARENT GOOD ORDER. CONSIGNEE  WBOL62878 SHIPPER'S NO.	

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)