

# **INVOICE**

**BILL TO:** 

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 05/19/2025 INVOICE #: R91423 TERMS: NET 30 DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		Two Maxwell Drive, Trenton, SC 29847 - 321 Industrial Blvd, Slater, MO 65349			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

#### 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# 31941260

# 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
William Racely	800-580-3101 x46226	WRacely@TQL.com	0

## **CARRIER CONTACT**

Office Staffed 24/7

Total: \$2,600.00 USD

LxWxH

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

Mode

FTL

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
kelly	jovi	362	h03245

## **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$2,600.00	Line Haul + Fuel	Flat	1.0000	\$2,600.00

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

Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
Van	53 ft			0 pallets/0 cases	Non- Hazardous	

 Pick-up Location
 Date
 Time

 Trenton, SC
 5/16/2025
 FCFS 08:00 to 12:00

 North Augusta, SC
 5/16/2025
 FCFS 08:00 to 14:00

#### Commodities:

**Special Temp Instructions** 

Pick Up#	Quantity	Unit	Commodity	Notes	
1	1	Truckload	Fiberglass Parts		
2	1	Truckload	Fiberglass Parts		

Delivery Location	Date	Time
Slater, MO	5/19/2025	Appt 05:00

### **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11272
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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, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. IN AND OUT TIMES MUST BE ON BOL, SIGNED OR NO DETENTION





If this box is checked, Ca	rrier is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR STANDARD MAIL	OVERNIGHT INVOICING	

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

**QUICK PAY** 

Milford, OH 45150

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

...

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.



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.





Pickup and delivery dates are firm; carrier should not sign this Rate Confirmation, and notify TQL immediately, if unable to meet the stated appointment requirements.

#### **Carrier Requirements:**

- Location tracking must remain active for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be partialed without written or verbal approval from TQL.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot be left unattended.

#### TQL must be notified any time a stop is made.

- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you
  must contact TQL immediately.
- Carrier must notify TQL of a breakdown, mechanical issue, weather impediment, or any other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL MUST be allowed to repower the carrier's trailer.

#### **Team Requirements:**

- If a team is required, both drivers must be present upon arrival to the shipper and must remain with the load for the entire duration of the journey.
- Failure to arrive to shipper with both drivers will result in rejection.
- Failure to arrive to receiver with both drivers will result in forfeiture/denial of any accessorial pay.

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, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 31941260
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/ Kelly Ivanovic





#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 31941260



**Pickup Dates** 5/16/25, 5/16/25

**Delivery Dates** 

5/19/25

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
William Racely	800-580-3101 x46226	WRacely@TQL.com	0

# **CARRIER CONTACT**

Name	Dispatcher	Driver	
ROYAL3 INC (il)	kelly	jovi	

# **LOAD INFORMATION**

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

# **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11272
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# PICKUPS

Shed	City		State	Zip	PU#	Date		Time
BONDEX	Trenton	S	SC	29847	700124329, 700130928, 700123563, 700124326	5/16/20	)25	FCFS 08:00 to 12:00
	Information	1						
	Bondex, Two M	axwell Drive	e, Trento	on, SC 29847				
	Commodition	es:						
	Quantity	Unit		Commo	odity		Notes	3
	1	Truckload	i	Fiberglas	ss Parts			
SOUTHERN FELT	North Augusta	a S	SC	29860	700131180, 700129653-3	5/16/20	)25	FCFS 08:00 to 14:00
	Information	i:						
	Southern Felt, 1	695 Edgefi	eld Rd ·	North Augus	ta, SC · 29860, USA			
	Commodition	es:						
	Quantity	Unit		Commo	odity		Notes	3
	1	Truckload	i	Fiberglas	ss Parts			





## **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
PARKER	Slater	МО	65349		5/19/2025	Appt 05:00
	Information:					
	321 Industrial Blvd. Slater, MO 65349					

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#### TQL PO# 31941260

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BILL	OF LADING Page 1 of 1
SHIP FROM	one.
Name: Southern Felt Phone:	Bill of Leding Number:
Address1: 1695 Edgeñeld Road Address2: City/St/ZiPrCountry: North Augusta, SC 29860	
SID #: FOB:	CARRIER NAME: Total Quality Logistics Trailer Number:
Name: Parker Hannifin – IGFG Address1: 321 Industrial Bivd	Seal Number (s):
Address: Address: GRYSVZip/County: States MO 65349	SCAC: Pro Number:
CID #: FOR: THIRD PARTY FREIGHT CHARGES BILL TO	
Name: Address1:	Enichts Phenon T
Address2: City/St/Zip/Country:	unless marked otherwise)
SPECIAL INSTRUCTIONS:	Prepald: Collect Third Party Masser Bill of Lading: with attached underlying Bills of Lading
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