



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 WITHIN 24 HOURS OF DELIVERY 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

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	jovi	362	h03245

LOAD INFORMATION

Rate	Type	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.

Total: \$2,600.00 USD

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

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:

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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T Q Y L



**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



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.



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), 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



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 partialled 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**



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 Temp 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	SC	29847	700124329, 700130928, 700123563, 700124326	5/16/2025	FCFS 08:00 to 12:00								
<div>Information:</div> <div>Bondex, Two Maxwell Drive, Trenton, SC 29847</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Fiberglass Parts</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Fiberglass Parts	
Quantity	Unit	Commodity	Notes											
1	Truckload	Fiberglass Parts												
SOUTHERN FELT	North Augusta	SC	29860	700131180, 700129653-3	5/16/2025	FCFS 08:00 to 14:00								
<div>Information:</div> <div>Southern Felt, 1695 Edgefield Rd · North Augusta, SC · 29860, USA</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Fiberglass Parts</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Fiberglass Parts	
Quantity	Unit	Commodity	Notes											
1	Truckload	Fiberglass Parts												



DROPS

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

Note to Carrier

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TQL PO# 31941260

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BILL OF LADING									
SHIP FROM Name: Southern Bell Phone: Address1: 1695 Edgefield Road Address2: City/State/Country: North Augusta, SC 29860 SID #:					Date: _____ Page: 1 of 1 Bill of Lading Number:  CARRIER NAME: Total Quality Logistics Trailer Number: Seal Number (a): SCAC: Pro Number:				
SHIP TO Name: Parker Hannifin - IGFG Address1: 321 Industrial Blvd Address2: City/State/Country: Slater, MO 65349 CID #:					FOB: <input type="checkbox"/> Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address1: Address2: City/State/Country: SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	#PKGS	VOLUME	WEIGHT	PALLET/SUP (circle one)		ADDITIONAL SHIPMENT INFO			
				Y	(N)				
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	QTY	TYPE	VOLUME	WEIGHT	H.M. (A)	COMMODITY DESCRIPTION	NMFC#	CLASS
11	ROLLS	11			3418 lbs		Commodities requiring special or additional care or attention in handling or storage must be marked with appropriate NMFC and Class numbers to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 3.00		
GRAND TOTAL									
GRAND TOTAL									
Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.									
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). RECEIVED subject to individually determined rates or contracts. This bill of lading is not a receipt for the goods unless it is signed by the carrier. The carrier shall not be liable for loss or damage to the goods unless the shipper has provided the carrier with the appropriate information. The carrier shall not be liable for loss or damage to the goods unless the shipper has provided the carrier with the appropriate information. The carrier shall not be liable for loss or damage to the goods unless the shipper has provided the carrier with the appropriate information.									
SHIPPER SIGNATURE / DATE Signature: _____ Date: 5/16/25 Title: Shipper					SHIPPER SIGNATURE / DATE Signature: _____ Date: 5/16/25 Title: Carrier				
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pieces					Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pieces				
Remittance Name & Address: Parker Hannifin C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Send all Prepaid Bills:									

Received 5-19-25 11 rolls
 Kerwin Moody

Date:

SHIP FROM

Name: Bondex INC

Phone:

Address 1: 2 Maxwell Dr.


Address 2:

City/State/Zip/Country: Trenton, SC 29847

SID #:

FOB: ☐

Bill of Lading Number:



CARRIER NAME: Total Quality Logistics

Trailer Number:

Seal Number (s):

SCAC:

Pro Number:

SHIP TO

Name: Parker Hannifin - IGFG

Address 1: 321 Industrial Blvd

Address 2:

City/State/Zip/Country: Slater, MO 65349

CID #:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address 1:

Address 2:

City/State/Zip/Country:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☐

Master Bill of Lading: with attached underlying Bills of Lading

☐

Collected

Third Party

HANDLING UNIT

QTY

TYPE

PACKAGE

QTY

TYPE

VOLUME

WEIGHT

H.M. (A)

COMMODITY DESCRIPTION

LTL ONLY

CLASS

GRAND TOTAL

GRAND TOTAL

Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in 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 in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable provincial and federal regulations.

SHIPPER SIGNATURE / DATE

Signature: *[Signature]*

Date: 5/16/25

Shipper

Trailer Loaded: Freight Counted:

By Shipper ☐

By Driver ☐

By Driver / Pieces ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle property described above is received in good order.

Remittance Name & Address

Send all Prepaid Bills: Parker Hannifin C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166

Received 5-19-25

[Signature] Kevin Moody