



## INVOICE

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

**INVOICE DATE:** 05/19/2025  
**INVOICE #:** R91519  
**TERMS:** NET 30  
**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		807 Hollins Rd NE, Roanoke, VA 24012, USA - 916 Burstein Dr, Albion, MI 49224, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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# 32338232

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://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
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

### 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	Nlno	761	t5260125

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1.0000	\$1,900.00

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

**Total: \$1,900.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/7 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Roanoke, VA	5/16/2025	FCFS 07:15 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time
Albion, MI	5/19/2025	Appt 08:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to  
Carrier**

DRY VAN:TRAILER MUST BE NEWER THAN 10 YEARS (except AL loads). MUST HAVE A DRY VAN WITH SWING DOOR, CLEAN, ODOR FREE, WITH NO HOLES OR LEAKS.STANDARD 53' L X 102"W X 108"H REQUIRED.

MUST ACCEPT TRACKING TO VERIFY DETENTION HOURS/REQUESTS. NON ACCEPTANCE MAY CAUSE DENIAL OF REQUEST.

DETENTION IS \$35/HOURS AFTER TWO HOURS W/ NOTIFICATION. LAYOVER RATE AT \$210/DAY

FLATBED: PICTURE OF BOL REQUIRED AFTER LOADING. NOT DOING THIS MAY CAUSE ISSUES/DELAYS WITH CARRIER PAYMENT.



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.



**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.



- Driver(s) will need to take pictures of the trailer and send them in BEFORE leaving the shipper as well as once the driver has dropped the trailer at the final destination.
- Driver(s) must make sure the trailer number is included in the pictures.

The following commodities are NOT permitted to be hauled on the trailer:

1. Refrigerated commodities of any kind
  2. No odors
  3. Bulk or scrap loads of metal or plastics
  4. Floor Loaded products of any kind
  5. Waste Material / or HAZMAT
- When returning the trailer, carriers MUST check in, bring trailers through inspection with a passing grade, and drop the trailers correctly in the lot you are instructed. Be sure to slide the tandems into place and close the doors.
  - If trailers are rejected the driver MUST call and inform TQL (we are 24/7/365) the trailer number and reason for rejection and send in a picture of the rejection slip. TQL will then instruct you to either wait for roadside or drop the trailer at a nearby designated repair shop.
  - Failure to complete any of the previous steps may result in non-payment of accessorial. Failure to do so on multiple occasions will disqualify drivers from future loads.

#### DROP TRAILER LOADS:

- DAILY LATE FEES: \$20 late fee and \$300 loss of use will apply for every day late after the contracted return date.
- INSPECTIONS: All trailers must be swept out by the driver before being returned to Cedar Springs GA or Brewton AL. All trailers must be inspected by onsite staff before being returned to Cedar Springs GA or Brewton AL. Failure to meet either of these requirements will result in a \$250 deduction in pay, plus any and all costs of trailer repairs.
- FAILED INSPECTIONS/REJECTED TRAILERS: All trailers that are rejected by onsite staff must be dropped to Allstar Fleet Services for Cedar Springs GA and Express One Services for Brewton AL. Failure to drop rejected trailers to the correct location will result in a \$250 deduction in pay, plus any and all costs of trailer repairs.
- DETENTION: \$30/hr after 2 hrs. Detention caps @\$150 & becomes layover

#### 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.

Non-U.S. drivers entering the United States must be fully vaccinated against Covid-19 or will be denied entry

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TQL PO# 32338232

\_\_\_\_\_  
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# 32338232

**Pickup Dates**  
5/16/25

**Delivery Dates**  
5/19/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	Nlno

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/7 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>	42000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
HL LAWSON (ROANOKE,VA)	Roanoke	VA	24012	MF01940330, 8c104660-e54a-46ea-86c1-3f6cf72e03a4	5/16/2025	FCFS 07:15 to 14:00								
<div>Information:</div> <p>HL Lawson and Son 807 Hollins Rd NE Roanoke VA 24012</p> <p>Call For Directions</p> <p>81 TO EXIT 143 - 581 SOUTH TAKE 581 TO EXIT 4E PUTS YOU ON 460 EAST GO TO 3RD LIGHT - TAKE RIGHT ON HOLLINS RD 3 BLOCKS DOWN ON THE LEFT.</p> <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>Building Materials</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Building Materials	
Quantity	Unit	Commodity	Notes											
1	Truckload	Building Materials												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GEORGIA PACIFIC (ALBION,MI)	Albion	MI	49224	X	5/19/2025	Appt 08:00
<div>Information:</div> <div>916 Burstein Dr. ALBION, MI 49224</div>						

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Carrier**

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TQL PO# 32338232

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.





# Bill Of Lading

S72099

5/16/2025

## Carrier MISC CARRIER

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

### Ship From

HL LAWSON & SON  
807 HOLLINS RD. NE  
ROANOKE, VA 24012  
United States

### Deliver To

GP ALBION  
916 BURSTEIN CIRCLE  
ALBION, MI 49224

Ref / PO # MF01940330

Reference MF01940330

ORDER # MF01940330

CUSTOMER MF01940330

Frt Bill Type 3rd party

TRAILER P260125

SEAL: 8400012

Order Date

5/13/2025

Date To Ship

5/16/2025

Quantity

HM Item

Description

Description 2

Grs Weight

NMFC Code

Class

Alt 1 Qty

Lot

Alt 2 Qty

7 RL

AL-WT010310-75.5

75.5X54 WHITE TOP

41,267 LB

\*\*\*\*H.L. Lawson & Son, INC. will not be responsible for ANY freight charges.\*\*\*\*

LIVE UNLOAD\_\_\_ DROPPED\_\_\_ REQUESTOR\_\_\_

7

41,267

B/L 5-19-25

Received in Good Order Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 1 of conditions of applicable bill of lading, if this equipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

If the shipment involves between two parts by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight".

NOTES: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWS Agreements.

The Bill of Lading used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

Shipper's import or tax stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in payment of the charges on the property described hereon.

Per

(Acknowledging receipt and.)

(Signature of Consignor)

for

GEORGIA PACIFIC

Catherine 'Cat' Leemon

133 PEACHTREE STREET NE

ATTN TO CATHERINE LEEMON

Permanent Post Office Address of Shippers

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent

Per

Page

1 of 1

5/16/2025 2:01 PM