



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R92002
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		41 Euclid St, Cohoes, NY 12047, USA - 125 Old Boiling Springs Rd, Shelby, NC 28152, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



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
Michael Back	800-580-3101 x53348	backaccount@tql.com	5139435934

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 #
sam	alexandar	425316	W94950

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1.0000	\$1,300.00

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

Total: \$1,300.00 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
Cohoes, NY	5/20/2025	FCFS 08:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Copper scrap	

Delivery Location	Date	Time
Shelby, NC	5/21/2025	Appt 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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<p>Note to Carrier</p> <p>DO NOT LEAVE LOAD UNATTENDED All Trailers must have swing doors. Broker will not be responsible if carrier sends wrong equipment.***ALL PICKS UPS AND DROPS ARE BLIND**Exposing blind info could result in a deduction/claims of thousands of dollars***. Carrier must have a hard copy of the delivery BOL in hand upon checking in, or deductions could occur. Late Del is subject to excessive cargoes and delays on unloading.Tracking required. If tracking is not accepted or is disabled in transit, no detention will be paid</p> <p>— THIS PO IS NOT BLIND.</p>
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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.



All bullet points below must be reviewed to ensure the driver can meet the requirements. TQL should be notified immediately and the load should not be accepted if the requirements cannot be met.

- Driver must closely inspect product at the time of loading. If not allowed on the dock, driver must call TQL immediately and have the shipper notate "shipper load and count" on the BOLs.
- Driver is responsible for ensuring that the load is properly braced.
- Load requires seals. If the shipper does not apply a seal, driver must apply a seal, notate on the BOLs and have shipper sign off on the seal number

This is a double-blind shipment. Driver(s) must send shipper paperwork to broker at time of pickup and use the Blind BOL issued by broker to carrier while OTR when completing delivery at the receiver. If the driver presents any documents to the receiver *other* than what the broker issues while OTR, the carrier may be subject to fines which may result in non-payment of freight charges, and special damages as a consequence of blown blind-BOLs may apply. This includes, but is not limited to, additional freight charges, packaging materials, additional labor charges, storage charges, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized.

Please read and understand the below double-blind instructions. If you cannot complete these directions, please notify TQL immediately, the load should not be accepted if the requirements cannot be met.

- This load is a double-blind load. This means that the shipper and receiver do not and cannot know where the load is going to/coming from.
- Light and heavy cat scale tickets required and must be submitted immediately following pick up.
- If no scales near shipper, the customer will accept heavy and light scale tickets immediately following delivery.
- Failure to provide required scale tickets results in \$125 deduction.
- If there is a weight discrepancy and scale tickets are not provided, the carrier will be deducted for the value of the weight discrepancy.
- Drivers arriving to receiver without a hard copy of the new, delivery BOL will be deducted \$150
- Late deliveries result in \$20/hr deduction up to \$250/day if the delivery has to be rescheduled.

For check-in at Shipper:

- The shipper believes this load is going to New York so if they do ask please advise it's going to NY; or the driver can advise that he is picking the load up and dropping it at the carrier yard, therefore he doesn't know the final destination.
- The only thing needed to check in with at the shipper is the pick-up number.
- Once loaded at the shipper, driver must send photos of each page of shipper paperwork to broker.
- Those photos can be sent one of three ways:
 - Emailed to mback@tql.com
 - Texted to (513) 480-6627
 - Faxed to (513) 688-4446

For delivery at Receiver:

- Once shipping documents have been sent to broker by driver, customer will create a New Delivery BOL to be used when at the receiver.
- New Delivery BOL will need to be faxed to the driver somewhere along transit. TQL is 24/7 therefore the BOL can be faxed whenever it is most convenient for the driver. A paper copy of the New Delivery BOL is required by the receiver.
- The New Delivery BOL is the ONLY paperwork to be shown to the receiver at delivery. None of the shipper paperwork of any kind can be shown at the receiver.

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, rental fees, 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# 32369011

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/ **samm stanojevic**



Pickup Dates
5/20/25

Delivery Dates
5/21/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Back	800-580-3101 x53348	backaccount@tql.com	5139435934

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	alexandar

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	43500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NH KELMAN (COHOES, NY)	Cohoes	NY	12047	PO# 63248-25 / APPT# 45246-25	5/20/2025	FCFS 08:00 to 14:00

Information:

41 Euclid St
Cohoes NY 12047

All trucks delivering to or picking from to NH Kelman should take 787 north, make the right onto Tibbits Avenue, then make their first left at the light onto Cohoes Avenue.

Follow Cohoes Avenue for half a mile until the road starts to bend to the left. You will pass Reliable Brother Inc. on your right.

Trucks are to be staged starting just past the two light poles, directly before the Mohawk River, just before the crosswalks.

Trucks will be unloaded first come, first serve.

Trucks need to have their delivery or pick-up information ready.

Trucks that do not following this protocol will be placed at the end of the line.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Copper scrap	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AMES COPPER GROUP (SHELBY, NC)	Shelby	NC	28152	PO# 63248-25 / APPT# 45246-25	5/21/2025	Appt 11:00
Information: Prime Materials Ames Copper Group 125 Old Boiling Springs Rd. Shelby, NC 28152						

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TQL PO# 32369011

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