

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 05/21/2025 INVOICE #: R92023 TERMS: NET 30 DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		22436 US-67, Malvern, AR 72104, USA - 4849 S Treadaway Blvd, Abilene, TX 79602, USA			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL	
\$1,425.00	

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# 32319591

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.

TQ	-	NITA		IEO.
10	$L \cup U$	NIA	U I II	VICO.

Name	Phone	Email	Fax
Parker Stroud	800-580-3101 x43742	TeamStroud@tql.com	5136886272

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 #
mack	gustavo	835	P5260126

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,425.00	Line Haul	Flat	1.0000	\$1,425.00

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

Total	l: \$	1,425.	00	USD
-------	-------	--------	----	-----

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Malvern, AR	5/20/2025	FCFS 08:00 to 15:15

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Bricks	

Delivery Location	Date	Time	
Abilene, TX	5/21/2025	FCFS 08:00 to 15:00	

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
---	-----------------	------	------------------	-------

Note to Carrier

DRIVER MUST GO INTO OFFICE AT DELIVERY AND GET ACME TICKET IN ADDITION TO VENDOR PAPERWORK IN **ORDER TO GET PAID** TRUCK MUST SCALE LEGAL 45K//DELIVERY FCFS MON-FRI 0800 TO 1500





	If this box is checked, Carrie	is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR ST	ANDARD 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

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.



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.





TQL PO# 32319591		

Carrier Representative Signature

Name* S/ Mack





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 32319591



Pickup Dates

5/20/25

Delivery Dates

5/21/25

TQL CONTACT INFO

Name Phone Email Fax

Parker Stroud 800-580-3101 x43742 TeamStroud@tql.com 5136886272

CARRIER CONTACT

Name Dispatcher Driver

ROYAL3 INC (il) mack gustavo

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

PICKUPS

 Shed
 City
 State
 Zip
 PU#
 Date
 Time

 ACME BRICK (MALVERN, AR)
 Malvern
 AR
 72104
 TQL 32694
 5/20/2025
 FCFS 08:00 to 15:15

Information:

ACME BRICK COMPANY 22436 Hwy 67 Malvern AR 72104

Commodities:

 Quantity
 Unit
 Commodity
 Notes

 1
 Truckload
 Bricks

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ACME BRICK (ABILENE,TX)	Abilene	TX	79602	TQL 32694	5/21/2025	FCFS 08:00 to 15:00
	Information:					
	ACME Brick 4849 S. Treadway Abilene, TX 79602	_				

Page 1 of 2





Note to Carrier

DRIVER MUST GO INTO OFFICE AT DELIVERY AND GET ACME TICKET IN ADDITION TO VENDOR PAPERWORK IN ORDER TO GET PAID
TRUCK MUST SCALE LEGAL 45K//DELIVERY FCFS MON-FRI 0800 TO 1500

TQL PO# 32319591

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.





ACME BRICK COMPANY

ACME

PO Box 425 · Fort Worth, TX 76101-0425 (817) 332-4101 · brick.com

> CUSTOMER P.O. NUMBER CUSTOMER PHONE NO. SALES REP. PHONE SALES REP. NAME JOB NAME

Ouachita Plant (325) 696-2263

SHIP

367930

SHIP BRANCH PHONE NO. ORDER BRANCH PHONE NO. SHIPPING ORDER NO SOLD 1615 Grisby Ford Rd Malvern AR 72104

4849 S. Treadway Ablene TX 796027854 (501) 307-4407 (325) 608-2263 TO 95755900 1272683 - ST Abilene Sales ORDER NUMBER

5716/2025 DELIVERY TICKET DATE FREIGHT HANDLING SHIPPING ADDRESS TRALER

367900

DELIVERY TICKET NO.

127000

ORDER BRANCH

Abilene TX 796027854 County: TAYLOR Ablene Sales 4849 S. Treadway

- office -	WEIGHT	8,486
	LOAD	458
	LOCATOR	
1	RATE	00000
	TRUCK	
	DRIVER	
_	DRIVER	32694 Van
	CARRIER	Total Quality Logistics LLC
I	LOAD	130570
	SHIPPING BRANCH	163700

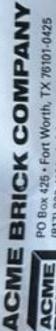
1	SWPMENT	38567591
(101	D (66-28-12
	LOCATION	2
	WEIGHT	8,486
100	38001	0
	CUBES	0
	OUANTITY	2,176.00 ket hymenk
	NUMBER	Original Delivery Tic Must be attached a LOAD CHECKED BY TOREMAN TIVER
	DESCRIPTION	Shercreek, Brick 637620-KSZ-FBR-HERA
	NUMBER	764228

ground if otherways as a teach of their making defining across shows coche at two resources ory grape descriptor to status, abdematos, diversaria, bardire We having wisses force bigs Co. of this applying higher from missing and applying the party from missing the control of the applying the party from the control of the applying the party from the control of the applying the

Customer Signature

Date

(513) (30 Interest Treatment . Londed by Services Services Perla Plants 630 & 637 Truck loading times X820 X Bustiabs 12:59 130570 Louis Enr Printed School atsoyal



ACME

(817) 332-4101 • brick.com

127000

CHOER BRANCH

OPDER NUMBER

(325) 689-2263 CUSTOMER P.O. NUMBER CUSTOMER PHONE NO. SALES REP. PHONE SALES REP. NAME JOB NAME

363126

SHIP

Perla Eastgate Plant 22436 US 67 Malvem AR 72104

4849 S. Treadway Abliene TX 796027854 1289596 - ST 000851680 OT (501) 337-4407 (203) 698-2263 Ablene Sales OFFICE BRANCH PHONE NO. SHIP BRANCH PHONE NO. SHIPPING ORDER NO SOLD TO

DELNERY TOKET NO.
DELNERY TOKET DATE
TRAILER FREIGHT HANDLING

SYTEZBOSS

363126

4849 S. Treadway Ablene TX 796027854 County: TAYLOR SHIPPING ADDRESS

- Common	CARRED	The same of the sa	100000000000000000000000000000000000000					ł
NUMBER	NAME	NAME	DHWIN	TRUCK	RATE	MAP	LOAD	ORDER
******		TOWNS THE PARTY OF	The second	Someone	Marylysical	TOTAL PRINT	MUSS	2
0,000	Total Quality Logistics LLC	32894 Van			00000		454	-

SHPMENT	SSIGN S	
101	MGL1721)
LOCATION	15/11	
WEIGHT	16,170	(
LOOSE	0 / 12 20 /0	6
CUBES/		1000
OUANTITY	8 9	
LINE		
DESCRIPTION	Mission Blend Mingle, Brick 630568-MOD-FBR-VEL—A	salindo & Boyd-1750 pine, Hendricks Endo/Gil
NUMBER	904567	alindo & Boyd-1

Total Greenis Police We hereby release Aone Book Co, or their engi-

Date

many delety some erest defle at full respect.

Customer Signature.



ACME

(817) 332-4101 · brick.com

CUSTOMEN P.O. NUMBER

SHIPPING ORDER NO SHIP BRANCH PHONE NO. ORDER BRANCH PHONE NO. OPDER NUMBER

025) 696-2263

SALES REP. PHOME CUSTOMER PHOME NO. SALES REP. NAME JOB NAME

1255917 - ST 00942468 OT (501) 307-4407 (325) 696-2263 127000

DELIVERY TICKET NO. DELIVERY TICKET DAT TRAILER FREIGHT HANDLING

263125

Abiler Abiler SHIPPING ADORESS

			3
10			20
8		8	Ñ
8		8	簽
5	3	黃	ĸ
	- 25	E	×
	9	16	6
W.	- 2	70	£

	Page 1	
Ablene Sales 4849 S. Trasdway Ablene TX 796027854 County: TAYLOR	Page 1	
SHIPPING ADORESS	TRUCK	
Ablere Sales 4849 S. Treadway Ablene TX 796027854	DRVER DRVER	
SOLD	DRIVER	
22436 US 67 Malvom AR 72104	CARRER	
FROM	LOAD	
363125	SHEMPING BRANCH	

Perla Eastgate Plant 22436 US 67 Malvern AR 72104

SHIP

	200		NAME	NUMBER	NUMBER	RATE	LOCATOR	LOAD	SHOW
9	10th Gualty Logistics LLC	97	32994 Vars			۰	н-	1	WENCHT
100	The Parket	-	SECURITY OF STREET			-		456	18,191
ш	MOULENING	Nimmer.	CHANTITY CUBES	NONE INVESTIGATION IN	Tributaness	-	The second second		
		NUMBER N	BTRAPS	W 38001	WINGHT	COCATION	101		PERMIT
	H-A	-	0 1 6000	0	2.001	174		ĺ	NUMBER
	Mission Two Brick G30502-MOD-FBR-VELA	1,001	420000	0	16,170	2 2	PLP2554 PEP2554		35897970
	/)		_			7	
1			1	-					18
			1						
		/	The state of the s	/	0			75	
	1	8	Section of the second	1 10					
100			\$ C. S	1	*	5-00-5		-	

	far man	
	shorty bows these turns at acres	
	(toma ()	
	and the	
	if the na	
	to be gamen in the making taking a	5
	the sales	3
	three .	10
	4. balding	2
	O. Streets	Date
	A. sidenals	
į,	person	9
	1	K
7	3	3
	(depos	A
1	1	1
	of Pake	1
	N	1
	8000	1 2
	Acres Six	Signatu
		omer 5
200	me versity means Agong S	Custo

-20-2

Wyle AG Vo