



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 05/22/2025 INVOICE #: R91906 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		6260 East Ann Road, North Las Vegas, NV 89030 - 5677 S 107th East Ave, Tulsa, OK 74146			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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# 32362320

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				Fa	ax		
Dylan Costa			800-580)-3101 x44038		DCosta	a@TQL.con	n		0			
CAR	RIER CON	ITACT										Office Staffed 24/7	
MC#/DOT# Name			Phone			Term			ns Fax		ax		
944686 / 2828	3543	ROYAL	3 INC (il)			630-485-7	/370		28DA	YS	6	30-845-7370	
Address													
COMPASS F	UNDING SO	LUTION	S PO BOX 20)5154 DALLAS,	TX 75	5320-5154							
Dispatcher				Driver			Truck #				Trailer #		
milo			Yamir			731					w94947		
LOAD		ATION											
Rate	Туре			Unit			Quantity		•	Total			
\$2,400.00	Line Haul				Flat				1.0000		9	\$2,400.00	
Rates that are	based on weig	ht or cour	nt will be calcula	ated from the quar	ntities la	oaded.				Tot	al:	\$2,400.00 USD	
Mode	Trailer Typ	e Tra	ailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Cou	Int	Hazmat		Load Requirements	
FTL	Van Or Re	efer 53	ft				0 pallets/0	cases	S	Non- Hazardo			
Special Temp	Instructions									LxWxH	/45		
Pick-up Location			Date				Time						
North Las Vegas, NV				5/20/2025				Appt 10:00			0		
Commoditie	s:												
Pick Up #	Qua	ntity	Unit	Commodity			Notes						
1	1	-	Truckload	health and be	auty ai	ids							
Delivery Location				Date				Time					
Tulsa, OK				5/22/2025				FCFS 07:00 to 15:00					
CARRI	ER RESPO	ONSIBL	_E FOR										
Unloading	None w/ vali	d unload	ling receipt	Pallet Exch	ange	None		E	stimat	ted Weigl	ht	30000	
Note to Carrier	<mark>stop is comp</mark> responsibility	lete. \$10 / to get a scussed.	0 late fee app all paperwork a LATE FEES	ENTION. Rate i plies for missing stamped/signed FOR MISSED A	paper and e	work for ea mailed to d	<mark>ich 24 hour</mark>	s afte	r appt	time. It is	driv		





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

DOCUMENT SCANNING

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com <u>TQL Carrier Dashboard</u> - Send paperwork for FREE via our web and mobile app

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 RÉGULATIONS 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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@CL.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 ARSING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





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/ Milo Morrison







DRIVER/CARRIER INFORMATION SHEET TQL PO# 32362320

Pickup Dates 5/20/25

Delivery Dates

5/22/25

TQL CONTACT INFO Name Phone Email Fax Dylan Costa 800-580-3101 x44038 DCosta@TQL.com 0 **CARRIER CONTACT** Name Dispatcher Driver ROYAL3 INC (il) milo Yamir LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements FTL Van Or Reefer 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 30000 PICKUPS Shed City State Zip PU# Date Time SEPHORA (NORTH LAS VEGAS, 89030 APPA00061O 5/20/2025 North Las Vegas NV Appt 10:00 NV) Information: 6260 EAST ANN ROAD North Las Vegas NV 89030 Commodities: Quantity Unit Commodity **Notes** 1 Truckload health and beauty aids DROPS Consignee City State Zip **Delivery PO** Date Time FCFS 07:00 to ОК 74146 5/22/2025 HARLEY HOLAN (TULSA,OK) Tulsa 15:00 Information:

Page 1 of 2

5677 S 107th East Ave Tulsa OK 74146





Note to Carrier THIS LOAD DOES NOT PAY DETENTION. Rate includes all accessorial fees. Send every page of paperwork after each stop is complete. \$100 late fee applies for missing paperwork for each 24 hours after appt time. It is driver/dispatcher's responsibility to get all paperwork stamped/signed and emailed to dcosta@tql.com. Require dedicated trucks unless otherwise discussed. LATE FEES FOR MISSED APPTS. MUST ACCEPT TRACKING

TQL PO# 32362320

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Sephora 6260 East Ann Road, Las Vegas, NV 89115				Bill of Lading #: <u>3076076</u> BAR CODE SPACE							
		Carrier:									
		Partner: Total Quality Logistics Pickup Date: 5/20/2025									
		Ship To)			References:					
Harley Holla 5677 South 1	an 107th East Avenue,	Tulsa, OK 74146									
	3 rd]	Party Freight Ch	arges Bill To								
Special Instructions: Accessorials:						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: X Collect: 3rd Party:					
HAND QTY	TYPE	PACKAGE QTY TYPI	E WEIGHT	r H.M. (X)	1	TEM DESCRIPTION	NMFC#	ONLY CLAS			
23	Pallets										
23						TOTALS					
		ers are required to state spe y stated by the shipper to be				operty as follows: "The agreed or					
Remit COD											
Collect	Prepaid	Customer che	ck accentable	COD A	mount:						
						6.C. ≡ 14706(c)(1)(A) and (B).				
Received, subject t have been agreed u f applicable, other	to individually determined upon in writing, between t rwise to the shipper, on red d federal regulations.	d rates or contracts that he carrier and shipper,	Trailer Loaded: by Shipper by Driver	Freight Counted by Shij by Dri	: sł pper ot ver Sl	he carrier shall not make o nipment without payment ther lawful tharges hipper:	delivery of t	his d all			
applicable state and	0		120/2025	Carrier Signatu	re/Pickup	pt of packages and required place	urds Carrier cer	tifies			