



## INVOICE

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

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92881  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		701 Midpoint Rd, Minooka, IL 60447, USA - 16603 MN-371, Brainerd, MN 56401, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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**

**Pickup Dates**  
5/27/25

**Delivery Dates**  
5/28/25, 5/28/25, 5/28/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Christian

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/77 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>	14444
------------------	---------------------------------	------------------------	------	-------------------------	-------

### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ELECTROLUX HOME PRODUCTS 72X(MINOOKA,IL)	Minooka	IL	60447	88617378	5/27/2025	Appt 14:30
<b>Information:</b> ELECTROLUX HOME PRODUCTS 72X(Minooka,IL) 801 MIDPOINT RD Minooka, IL 60447  From I-55 take exit 250B to merge onto I-80 W toward Iowa, then take exit 122 toward N Ridge Rd, turn right onto N Ridge Rd, take 1st left onto Midpoint Rd.						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Domestic appliances				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Karl's TV & Appliance	Saint Cloud	MN	56301		5/28/2025	Appt 07:00
<b>Information:</b> I-94 to highway 15 north into St. Cloud exit. At the first stoplight make a right onto County Road 75. At the next stoplight make another right turn onto 33rd avenue. Go about 2 miles and it will turn into Country road 74 and they are on the right side of the road. Building will say Benusa Contract Sales & Service  2525 COUNTY ROAD 74 SAINT CLOUD MN 56301						
LINN STAR (BRAINERD, MN)	Brainerd	MN	56401		5/28/2025	Appt 10:00
<b>Information:</b> 802 Thiesse Drive Brainerd MN 56401						
SCHROEDERS CORP. (BRAINERD, MN)	Brainerd	MN	56401		5/28/2025	Appt 13:00
<b>Information:</b>						

### Note to Carrier

**DRIVERS MUST ARRIVE ON TIME WITH A 53' 102" DRY VAN W/ SWING DOOR ONLY. MUST BE A CLEAN VAN WITH NO PALLETS, NO PALLET JACKS AND NO DECKING.**  
**Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App.**  
**IF YOU ARE RUNNING LATE FOR AN APPT, YOU MUST NOTIFY TQL OF THE DELAY PRIOR TO THE APPT. FAILURE TO NOTIFY TQL PRIOR TO THE APPT WILL RESULT IN CHARGES OF \$300-\$500. NO CALL NO SHOWS ARE NOT ACCEPTABLE**  
  
**MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY**  
**Must accept TQL tracking**

**IF UNABLE TO MEET ANY OF THE FOLLOWING REQUIREMENTS CARRIER SHOULD NOT SIGN THIS RATE CONFIRMATION AND NOTIFY TQL IMMEDIATELY**

**Exclusive use of trailer is required, and the load cannot be run as a partial.**

**If exclusive use of the trailer is not provided, 50% of the agreed upon rate will be paid.**

### Carrier Requirements

- Driver must accept location tracking through either TQL Carrier Dashboard or Carrier Link by 4kites.
- Location tracking must remain active for the duration of the shipment. Hourly Location updates are required.
- Keeping the tracking app open and active will help reduce need for check calls.
- Tracking must be accepted and active in order to be dispatched. Failure to accept tracking may result in removal from load.
- Driver must have enough hours to complete the load as planned assuming a load time of 2.5 hours. If the driver does not have enough hours to complete the load as planned, call 513-831-2600x52483 ASAP. *Do not assume the shipper will load you early in order to make legal transit.*
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.



- Driver(s) must drive a minimum of 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 go to the driver's home or be left unattended.
- Any secured lot(s) where equipment will be parked for an extended period of time must be approved for use prior to stopping.
- Secured Lot(s) must include: a fenced, gated and locked facility, must be well lit, and must have video surveillance or 24/7 security staff.
- 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 any breakdown, mechanical issue, weather impediment, or other incident that could cause a delay to on-time delivery immediately.
- Notification of delay must be reported PRIOR to appointment that will be missed. No call no shows are not acceptable.
- Driver must provide all check in and check out times at all shippers and receivers.
- Driver may notify TQL via text, phone call or at [Gaverdispatch@tql.com](mailto:Gaverdispatch@tql.com) for 24/7 communication. ***Individual emails are not monitored afterhours, please do not email the agent you booked the load with or who dispatched you.***
- 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 the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

#### Seal Requirements:

- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Drivers must verify seal integrity after each stop and report incidents immediately.
- during pre and post stop inspections drivers should verify seal numbers match and have not been tampered or altered.

#### Equipment Requirements

- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- The trailer must be completely empty, and cannot contain extra pallets, pallet jacks, decking or blankets.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.

#### Dry Van Trailer

- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- 53' 102" DRY VAN W/ SWING DOORS is required
- NO REEFERS, NO ROLLUP DOORS. NO SIDE ACCESS DOORS. NO LIFTGATES. These will be rejected by the shipper.

#### Box Truck

- 26ft dedicated box truck with an operational liftgate is required.



- Driver Assist / Driver Tailgate Assist is required unless otherwise stated upon booking and/or dispatching.

### Driver Assist Requirements

- Any load requiring driver assist / driver tailgate assist on which driver(s) fail to assist with loading and/or unloading at any facility will result in denial of ANY accessorial pay request(s).
- Carrier will be responsible for any fees incurred as a result of failing to assist with loading / unloading on loads where driver assist was agreed upon during the booking process.
- No additional compensation will be paid for driver assist / driver tailgate assist on loads where driver assist was agreed upon during the booking process.
- If load was not sold to be driver assist carrier must call TQL immediately.

### Accessorial Requirements and Pay Schedule

- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [Gaverdispatch@tql.com](mailto:Gaverdispatch@tql.com) within 24 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times. *Handwritten times should be signed by the facility as well as match TQLs tracking to be accepted.*
- No accessorial pay, including TONU, will be awarded to carriers removed from load for failing to accept tracking.
- No accessorial pay, including TONU, will be awarded for rejected trailers.
- Failure to accept and maintain tracking for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
  - Detention: APPT 2 hours free then \$40/hour capping at layover
  - Layover: \$300
  - TONU: \$150
  - Added Stop: \$75 per stop
    - Additional stops may be added to the load.
    - Stops will not be added within 3 hours of requested pickup time

### Billing Requirements

- Carrier must send invoice to [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM) within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 32438835

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.





## TQL RATE CONFIRMATION FOR PO# 32438835

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

### 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	Christian	756	H10401

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1.0000	\$1,400.00

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

**Total: \$1,400.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/77 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Minooka, IL	5/27/2025	Appt 14:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic appliances	

Delivery Location	Date	Time
Saint Cloud, MN	5/28/2025	Appt 07:00
Brainerd, MN	5/28/2025	Appt 10:00
Brainerd, MN	5/28/2025	Appt 13:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14444
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to  
Carrier**

DRIVERS MUST ARRIVE ON TIME WITH A 53' 102" DRY VAN W/ SWING DOOR ONLY. MUST BE A CLEAN VAN WITH NO PALLETS, NO PALLET JACKS AND NO DECKING.

Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App.

IF YOU ARE RUNNING LATE FOR AN APPT, YOU MUST NOTIFY TQL OF THE DELAY PRIOR TO THE APPT. FAILURE TO NOTIFY TQL PRIOR TO THE APPT WILL RESULT IN CHARGES OF \$300-\$500. NO CALL NO SHOWS ARE NOT ACCEPTABLE

MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY

Must accept TQL tracking



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.



T Q Y L





**IF UNABLE TO MEET ANY OF THE FOLLOWING REQUIREMENTS CARRIER SHOULD NOT SIGN THIS RATE CONFIRMATION AND NOTIFY TQL IMMEDIATELY**

**Exclusive use of trailer is required, and the load cannot be run as a partial.**

**If exclusive use of the trailer is not provided, 50% of the agreed upon rate will be paid.**

**Carrier Requirements**

- Driver must accept location tracking through either TQL Carrier Dashboard or Carrier Link by 4kites.
- Location tracking must remain active for the duration of the shipment. Hourly Location updates are required.
- Keeping the tracking app open and active will help reduce need for check calls.
- Tracking must be accepted and active in order to be dispatched. Failure to accept tracking may result in removal from load.
- Driver must have enough hours to complete the load as planned assuming a load time of 2.5 hours. If the driver does not have enough hours to complete the load as planned, call 513-831-2600x52483 ASAP. *Do not assume the shipper will load you early in order to make legal transit.*
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive a minimum of 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 go to the driver's home or be left unattended.
- Any secured lot(s) where equipment will be parked for an extended period of time must be approved for use prior to stopping.
- Secured Lot(s) must include: a fenced, gated and locked facility, must be well lit, and must have video surveillance or 24/7 security staff.
- 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 any breakdown, mechanical issue, weather impediment, or other incident that could cause a delay to on-time delivery immediately.
- Notification of delay must be reported PRIOR to appointment that will be missed. No call no shows are not acceptable.
- Driver must provide all check in and check out times at all shippers and receivers.
- Driver may notify TQL via text, phone call or at [Gaverdispatch@tql.com](mailto:Gaverdispatch@tql.com) for 24/7 communication. *Individual emails are not monitored afterhours, please do not email the agent you booked the load with or who dispatched you.*
- 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 the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

**Seal Requirements:**

- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Drivers must verify seal integrity after each stop and report incidents immediately.
- during pre and post stop inspections drivers should verify seal numbers match and have not been tampered or altered.

**Equipment Requirements**

- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- The trailer must be completely empty, and cannot contain extra pallets, pallet jacks, decking or blankets.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.

**Dry Van Trailer**

- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- 53' 102" DRY VAN W/ SWING DOORS is required
- NO REEFERS, NO ROLLUP DOORS. NO SIDE ACCESS DOORS. NO LIFTGATES. These will be rejected by the shipper.



### Box Truck

- 26ft dedicated box truck with an operational liftgate is required.
- Driver Assist / Driver Tailgate Assist is required unless otherwise stated upon booking and/or dispatching.

### **Driver Assist Requirements**

- Any load requiring driver assist / driver tailgate assist on which driver(s) fail to assist with loading and/or unloading at any facility will result in denial of ANY accessorial pay request(s).
- Carrier will be responsible for any fees incurred as a result of failing to assist with loading / unloading on loads where driver assist was agreed upon during the booking process.
- No additional compensation will be paid for driver assist / driver tailgate assist on loads where driver assist was agreed upon during the booking process.
- If load was not sold to be driver assist carrier must call TQL immediately.

### **Accessorial Requirements and Pay Schedule**

- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [Gaverdispatch@tql.com](mailto:Gaverdispatch@tql.com) within 24 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times. *Handwritten times should be signed by the facility as well as match TQLs tracking to be accepted.*
- No accessorial pay, including TONU, will be awarded to carriers removed from load for failing to accept tracking.
- No accessorial pay, including TONU, will be awarded for rejected trailers.
- Failure to accept and maintain tracking for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
  - Detention: APPT 2 hours free then \$40/hour capping at layover
  - Layover: \$300
  - TONU: \$150
  - Added Stop: \$75 per stop
    - Additional stops may be added to the load.
    - Stops will not be added within 3 hours of requested pickup time

### **Billing Requirements**

- Carrier must send invoice to [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM) within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 32438835

\_\_\_\_\_  
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/ **Mack**





Date: 05/27/25

## BILL OF LADING

Page 1

## SHIP FROM

Name: ELECTROLUX CONSUMER PRODUCTS  
Address: 801 MIDPOINT RD  
City/State/Zip: MINOOKA, IL 60447  
SID#: 72-33238

FOB: ☐

Bill of Lading Number: 7233238



TMS Ship#: 88617378 SAP Ship#: 7651721370

## SHIP TO

Name: Schroeders Corporati  
Address: 5201 BIRCHDALE RD  
City/State/Zip: BRAINERD, MN 56401-6  
CID#: APPT: 05/28/25 FROM 14:00 TO 14:00

Location #:

Phone#: 218-829-3624

FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGIST

Trailer number: H10401

Cust Load ID: 0000000000

Seal number(s): JW052739 1497439

SCAC: TQYL

Pro number: 88617378

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

Prepaid

Collect

3rd Party

X

☐  
(check box)

Master Bill of Lading with attached underlying Bills of Lading

\*\*THIS IS STOP 03 OF A 03 PART STOP\*\*

20250523#000#103210  
@@SOLDTO:0050235479  
@@SHIPTO:0070229685  
@@IDOC 0000001403618713

#CRSD 1250527

\*\*\* DRIVERS \*\*\*

IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT  
CALL 1-877-779-5266 IMMEDIATELY!!

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
32764	1	346		
33018	1	115		
33250	2	350		
GRAND TOTAL	4	811		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns	1	ctns	346		LAUNDRY CENTERS		
1	ctns	1	ctns	115		DRYERS - HOUSEHOLD		
2	ctns	2	ctns	350		GAS RANGES		
4		4		811				
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 or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐See 49 U.S.C. 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. 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 state and federal regulations.

SHIPPER SIGNATURE / DATE

WOOTEEMI 05/27/25 14:36:00  
Permanent P.O. Box For Shipper  
PER: ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets sold to contain☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 05/27/25

## BILL OF LADING

Page 1

## SHIP FROM

Name: ELECTROLUX CONSUMER PRODUCTS  
Address: 801 MIDPOINT RD  
City/State/Zip: MINOOKA, IL 60447

SID#: 72-33238

FOB:

Bill of Lading Number: 7233238 2



TMS Ship#: 88617378 SAP Ship#: 7651721370

## SHIP TO

Name: THD BRAINERD 3PL MDO Location #: 6ESS  
Address: 802 THIESSE DR Phone#: 218-228-7056

City/State/Zip: BRAINERD, MN 56401-6541

CID#: APPT: 05/28/25 FROM 11:00 TO 11:00

@PAYHDR.

Name: EHP US BANK DEPT ELE  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60556-7001

CARRIER NAME: TOTAL QUALITY LOGIST  
Trailer number: H10401 Cust Load ID: 0000000000

Seal number(s): JW052739 1497439

SCAC: TQYL

Pro number: 88617378

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

Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

(check box)

SPECIAL INSTRUCTIONS: 88617378, x, x, x

\*\*THIS IS STOP 02 OF A 03 PART STOP\*\*

@@SN:2830

05/23/25 Jenna (HUBGROUP) ccl for replacement, den

@@PHNO:218-766-8595

ted bottom drawer

@@DELINS:0100 NO DELIVERY INSTRUCTIONS

&amp; scratched top-right corner, cx declined damage a

@@LI:6ESS

llowance, old

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				MSN: 6ESS118063. ELUX AUTH PICK-UP for GRMS2773AF / 1K51072415. new MSN: 6ESS118709. new DD: 05/30/25. —PRINCE @@RD:05/30/25 @@OSAD1:THD BRAINERD 3PL MDO @@OSAD1:6ESS @@OSAD4:802 THIESSE DR @@OSAD7:218-228-7056 @@OSAD8:US
GRAND TOTAL	68	12917		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
68		68		12917		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 or declared value of the property is specifically stated by the shipper to be not exceeding

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 state and federal regulations.

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

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

WOOTEEMI 05/27/25 14:36:00  
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Property described above is received in good order, except as noted.



Date: 05/27/25

## BILL OF LADING

Page 1

SHIP FROM  
Name: ELECTROLUX CONSUMER PRODUCTS  
Address: 801 MIDPOINT RD  
City/State/Zip: MINOOKA, IL 60447  
SID#: 72-33238 FOB: ☐

Bill of Lading Number: 7233238



TMS Ship#: 88617378 SAP Ship#: 7651721370

SHIP TO  
Name: KARL'S TV 35 Location #:   
Address: 2525 COUNTY ROAD 74 Phone#:   
City/State/Zip: SAINT CLOUD, MN 56301-8  
CID#: APPT: 05/28/25 FROM 08:00 TO 08:00  
FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGIST

Trailer number: H10401

Cust Load ID: 0000000000

Seal number(s): JW052739 1497439

SCAC: TQYL

Pro number: 88617378

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

Prepaid Collect 3rd Party X

☐ Master Bill of Lading with attached underlying Bills of Lading

If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT ELE  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: 88617378,x,x,x

@@SHIPTO:0070210493  
@@IDOC 0000001403618713  
#CRSD 1250520  
\*\*\* DRIVERS \*\*\*

\*\*\*THIS IS STOP 01 OF A 03 PART STOP\*\*  
IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT  
CALL 1-877-779-5266 IMMEDIATELY!!

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
244804	4	569		
244805	1	164		
GRAND TOTAL	5	733		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns	3	ctns	609		REFRIGERATION		
2	ctns	2	ctns	124		DISHWASHERS - HOUSEHOLD		
5		5		733		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 or 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 state and federal regulations.

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

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

WOOTEEMI 05/27/25 14:36:00  
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

DB 3563 5/28/25 (590)  
Property described above is received in good order, except as noted.