

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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 32438835



Pickup Dates

Delivery Dates

5/27/25

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 (iI)	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

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

Shed	City	State	Zip	PU#	Date	Time
ELECTROLUX HOME PRODUCTS 72X(MINOOKA,IL)	Minooka	IL	60447	88617378	5/27/2025	Appt 14:30
	Information:					
	801 MIDPOINT F	ELECTROLUX HOME PRODUCTS 72X(Minooka,II) 801 MIDPOINT RD Minooka, IL 60447				
	From I-55 take ex left onto Midpoint		onto I-80 W to	oward lowa, then take e	xit 122 toward N	I Ridge Rd, turn right onto N Ridge Rd, take 1st
	Commodities:					
	Quantity	Jnit	Commo	odity	Notes	5
	1 7	Γruckload	Domesti	c appliances		



Consignee	City	State	Zip	Delivery PO	Date	Time
Karl's TV & Appliance	Saint Cloud	MN	56301		5/28/2025	Appt 07:00
	Information:					
	I-94 to highway 15 n 75. At the next stop turn into Country roa Contract Sales & Se 2525 COUNTY ROA SAINT CLOUD MN	light make ad 74 and ervice AD 74	another righ	nt turn onto 33rd av	enue. Go aboi	ut 2 miles and it wil
LINN STAR (BRAINERD, MN)	Brainerd	MN	56401		5/28/2025	Appt 10:00
	Information:					
	802 Thiesse Drive Brainerd MN 56401					
SCHROEDERS CORP. (BRAINERD, MN)	Brainerd	MN	56401		5/28/2025	Appt 13:00
MN)						

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.

Note to Carrier

DDODE

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.



Page 2 of 4

- 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 <u>Gaverdispatch@tql.com</u> 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.

Page 3 of 4





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 <u>Gaverdispatch@tql.com</u> 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: \$300TONU: \$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 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

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.

TO	-	NITA	CTI	NIEO
TQ		NTA	U I	NEO

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	Туре	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.

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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	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 # Quant	ity 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
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MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY Must accept TQL tracking





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

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.





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.
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 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.
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- 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.
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 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.
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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

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- · The trailer must be completely empty, and cannot contain extra pallets, pallet jacks, decking or blankets.
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Dry Van Trailer

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- 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.
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Accessorial Requirements and Pay Schedule

- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
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- 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

TQL PO# 32438835

- Carrier must send invoice to 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.

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

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Date	: 05	5/27/25		L		_ 01	-,		Lading Number: 723	3238	
Name: Address: City/State/Zi	80	1 MIDPOIN	X CONSUI IT RD	P FROM MER PRODUC	CTS				Lauring Humber. 723	3236	3
SID#: 72-3	3238	3				FOB:		TMS		nip#: 76517	
Name				IP TO				CARRI	ER NAME: TOTAL QUALIT		
Name: Address:		hroeders Co	and the same of th			ation #:		A STATE OF THE PERSON NAMED IN			000000000
City/State/Zip					Phoi	re#: 218-829 FOB: [SCAC:	umber(s): JW052739 14974 TQYL	39	1
CID#:		AP	PT: 05/2	28/25 FROI	M 14:0	00 TO 14:0	00		mber: 88617378		
Name: Address:	EHP	US BANK BOX 3001	DEPT ELE	Charges Bil	l To				Charge Terms: (freight cha marked otherwise) Collect	arges are pi	repaid x
City/State/Zip:	NAP	FRVILLE	II GOEEG 7	001					Master Bill of Ladin	o with attac	- Value
SPECIAL INST	RUC	TIONS: 886	617378,x,x	,х				(check box)	underlying Bills of L	Lading	
0250523#000 @@SOLDTO:0 @@SHIPTO:0	00502	35479 9685		CHE	TOM		*** DF IF UN. CALL		MAKE YOUR DELIVERY APPOIN		PART STOP
CUSTOMER	ORDE	R NUMBE	R	# PKGS	WE	R ORDER	RINF	DRMATI LET/SLIP			
32764				1	346	OTT (IDS)	PAL	T SLIP	ADDITIONAL SHI	PPER INFO	
33018					201000			The state of			
33250				1	115		1				
				2	350	6					
GRAND 1											
SKAND	OI	AL		4	811						
HANDLIN	<u> </u>	DAOU			CAR	RIER INFO	PRMA	TION			
UNIT	5	PACK	AGE				0014	100	DESCRIPTION		
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SHIPPER	10	KQ	STAT	st, and to all applic	and russ	that have been es and federal regula	between tablished tions.	The carrie freight and	all other lawful charges.	ment without pay	ment of
WOOTER Perman	EMI nent p	to the applicable 05/27/2	led, and are in the regulations of	properly classified, proper condition for the U.S. DOT.	X By	Shipper X	By Shipp	ounted:	CARRIER SIGNATURE	Snipper	
P.O. B Augus	LECT ox 212 ta, Ge	ROLUX HO	Shipper ME PRODU	ICTS, Inc.			By Drive to contain By Drive	r/pallets said	Carrier acknowledges receipt of packages at certifies emergency response information we carrier has the U.S. DOT emergency response documentation in the vehicle.	as made available as se guidebook or equ	nd/or ivalent

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City/State/Zip: BRA	INERD, MN 56	401-6541			FOB:	SCAC:			
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