



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 06/05/2025 INVOICE #: R93901 TERMS: NET 30 DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		435 S 59th Ave, Phoenix, AZ 85043 - 2218 E High St, Jackson, MI 49203			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL	
\$3,700.00	

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# 32487253

Pickup Dates 6/2/25 **Delivery Dates**

6/5/25

TQL CONTACT INFO

Name		Pho	ne		Email		Fax	
Gregory Ro	bertson	800-	580-3101 x4	2556	GRobertson@	DTQL.com	5136	884746
CA	RRIER CONTA	ACT						
Name			Dispatc	her		Driver		
ROYAL3 IN	C (il)		mateo			andres	3	
LOA	AD INFORMAT	ION						
Mode	Trailer Type	Trailer Size	Tempera		Pallet/Case Count	Hazmat		equirement
FTL	Van	53 ft			24 pallets/864 cases	Non-Haza	ardous	
Special Ten	np Instructions							
CARF	RIER RESPON	SIBLE FOR						
Unloading	None w/ valid ur	nloading receip	t Pal	et Excha	nge None	Es	timated Weight	42000
PICKU	PS							
Shed		City	State	e Zip	PU#	Date	Time	
oneu								
	DIKE (PHOENIX,AZ)	Phoenix	AZ	85043	AZ250331021-062		Appt 14:30	
	dike (Phoenix,AZ)	Phoenix Information	AZ					
	dike (phoenix,az)	Phoenix	AZ					
	Dike (Phoenix,az)	Phoenix Information UPDIKE LOGIS 435 S 59th Ave Phoenix, AZ	AZ TICS					
	dike (phoenix,az)	Phoenix Information UPDIKE LOGIS 435 S 59th Ave Phoenix, AZ 85043 Commoditie	AZ TICS	85043			Appt 14:30	
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		Phoenix Information UPDIKE LOGIS 435 S 59th Ave Phoenix, AZ 85043 Commoditie Quantity	AZ TICS es: Unit	85043 Com	AZ250331021-062	6/2/2025	Appt 14:30	
JAAZ c/o UPE	28	Phoenix Information UPDIKE LOGIS 435 S 59th Ave Phoenix, AZ 85043 Commoditie Quantity	AZ FICS PS: Unit Truckload	85043 Com	AZ250331021-062	6/2/2025	Appt 14:30	
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JAAZ c/o UPE DROF Consignee	PS	Phoenix Information UPDIKE LOGIS 435 S 59th Ave Phoenix, AZ 85043 Commoditie Quantity 1	AZ FICS Dnit Truckload State MI	85043	AZ250331021-062	6/2/2025 Note	Appt 14:30 Time FCFS 07:00 to	

Page 1 of 2



Note to Carrier Late delivery or running the load as a partial 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 or partialing the load.

Carrier Requirements

- 1. Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- 2. Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- 3. Exclusive use of the trailer is required, and the load cannot be run as a partial.
- 4. Load cannot go to the driver's home or be left unattended.
- 5. Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- 6. Driver(s) must drive 250 miles after picking up.
- 7. Trailer must be locked and sealed prior to leaving the shipper.
- 8. 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, and one driver must maintain line of sight with the trailer doors at all times.
- 9. POD must be sent to TQL within 24 hours of delivery.
- 10. All paperwork, including any receipts for reimbursement or accessorial requests, must be submitted with initial invoice.
- 11. Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- 12. All documentation submitted to TQL must be clear and legible.

TQL PO# 32487253

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# 32487253

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	ĸ	
Gregory Rob	ertson		800-5	80-3101 x42556	6	GRobe	ertson@TQ	L.com	513	3688	4746
CAR	RIER C	ONTAC	СТ								Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Terr	ns	Fa	x
944686 / 282	8543	ROY	AL3 INC (il)			630-485-	7370	28D	AYS	63	0-845-7370
Address											
COMPASS F	UNDING	SOLUTI	ONS PO BOX	205154 DALLA	S, TX 75	320-5154					
Dispatcher				Driver				Truck #		Tra	ailer #
mateo				andres				721		W	94930
LOA) INFOF	RMATIO	ON								
Rate		Туре				Unit		Qua	ntity	Т	otal
\$3,700.00		Line Ha	ul			Flat		1.00	00	\$3	3,700.00
Rates that are	<i>based on</i> и	veight or a	count will be calc	ulated from the qu	uantities lo	oaded.			Tota	al: \$	3,700.00 USD
Mode	Trailer	Гуре	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazmat		Load Requirements
FTL	Van		53 ft				24 pallets/	864 cases	Non- Hazardou	JS	
Special Tem	o Instructio	ons							LxWxH		
Pick-up Loca	tion				Da	ate			Time		
Phoenix, AZ					6/2	2/2025			Appt 14:30)	
Commoditi	es:										
Pick Up #	C	antity	Unit	Commodi	ty		Notes				
1	1		Truckload	Solar Pane	ls						
Delivery Loca	ation				Da	ate			Time		
Jackson, MI					6/	5/2025			FCFS 07:0)0 to	15:00
CARRI	ER RES	PONS	IBLE FOR								
Unloading	None w/ v	alid unlo	bading receipt	Pallet Ex	change	None		Estim	ated Weigh	t 42	2000
Note to Carrier	conseque packaging	ence of b g materia	eing late may a als, additional l		ides, but torage ch	is not limit harges, sp	ted to, freigi oiled produ	ht charges ct, loss of s	for expedite sale, the exp	ed shi Dense	





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

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - 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 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 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@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 ASDUME 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.





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- 12. All documentation submitted to TQL must be clear and legible.

TQL PO# 32487253

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/ Mateo Utvic





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