

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE DATE: 06/07/2025 INVOICE #: R94681 TERMS: NET 30 DUE DATE: 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		63 Brentwood Dr, Colchester, VT 05446, USA - 2101 J M Morris Blvd, Davenport, IA 52802, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



TQL RATE CONFIRMATION FOR PO# 32578858

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.

		NFO

Name	Phone	Email	Fax	
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262	

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 #
bonne	Manuel	739	P5260193

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1.0000	\$1,700.00

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	48 ft or 53 ft			0 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

 Pick-up Location
 Date
 Time

 Colchester, VT
 6/6/2025
 FCFS 06:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Conveyor belting	

Delivery Location	Date	Time
Davenport, IA	6/8/2025	TBD Note:24 Hour Receiver - advise ETA

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000

Note to Carrier

Van Only, Clean & Completely DRY, no holes, no leaks, good condition, 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	

FOR STANDARD MAIL TQL PO Box 799

Milford, OH 45150

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 Standard - cinvoices@tql.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

Standard - 513-688-8782

Quick Pay - 513-688-8895

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.

SAFE FREIGHTEST PRACTICES KEEP YOUR LOADS SECURE



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# 32578858		

Carrier Representative Signature

Name* S/ Bonnie R





^{*}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# 32578858



Pickup Dates

Delivery Dates

6/6/25

6/8/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Hansford	800-580-3101 x51119	AHansford@TQL.com	5139473262

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	bonne	Manuel

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 Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unload	ding receipt Pallet Excha	ange None	Estimated Weight	15000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HAZELETT WAREHOUSE (COLCHESTER,VT)	Colchester	VT	05446	DCA0109245	6/6/2025	FCFS 06:00 to 13:00
Information: 63 Brentwood Dr Colchester VT 05446						
		146				
	Commodities	s:				
	Quantity L	Init	Commo	odity	N	otes
	1 T	ruckload	Conveyo	or belting		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ALERIS (DAVENPORT,IA)	Davenport	IA	52802		6/8/2025	TBD Note:24 Hour Receiver - advise ETA
	Information:					
	2101 Jim Morris Blvd Davenport, IA 52802					





Note to Carrier

Van Only, Clean & Completely DRY, no holes, no leaks, good condition, Tracking

TQL PO# 32578858

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ADITYA BIRLA	Total Quality Logistics, Inc 4546		TQYL BC	nL/Shipper number	
B4 4	(Name of Carrier)			SHOW ON FREIGHT B	IILL
AAV					
NOVELIS				DCA0109245	
TRL#	PECEIVED auticate the TRK#				
AT	RECEIVED, subject to the classifications and tariffs i	in effect on the date of the BOL DATE	issue of this Bill of Lading.		
Colchester, VT		06/6/2025 8:45:55 AM			
TO: CONSIGNEE			FREI	GHT TERMS	
Novelis - DAVENPOR 2101 JM MORRIS BO DAVENPORT, IA 5280	ULEVARD		✓ <u>Prepaid</u>	Collect 3rd F	Party
FROM:		All Esciable Da	I ama makin dan a alauka si		
Hazelett Strip-Casting		Please undate	yment is done electronic e delivery & Freight Payn	ally within BestTrans	port.
65 Brentwood Drive Colchester, VT 05446		r lease upuali	e delivery & Freight Payn	nent into, upon delive	ery.
			*		
	KIND OF PACKAGE, DESCRIPTION OF ARTICLES,			4	
	SPECIAL MARKS AND EVCEDTIONS		QTY / UOM	*Weight	Class/Rate
PICKUP AT:	Hazelett Strip-Casting DELIVER TO: Novelia DAY	VENPORT CASTING		(Subject to Carrier)	
	Colebandary Color 2101 JM MOI	RRIS BOULEVARD		A	1
PICKUP DATE	TIME: 06/6/2025 DELIVERY DATE/TIME: 06/7/2025	T, IA 52802	77		1 1
102121010010010010					1 1
COMMENTS:					1
Order#	DO#			*	1
Order#	PO# PO Line # Commodity Code / Commodity	•			1
	conveyor belts		0 linear ft / 0 cubic ft / 0		
			pcs	7000 LBS	0
		TOTAL:		7000 LBS	
COMMENTS			/ 0 pcs		
Driver acknowled	ges that the cargo has been safely loaded and placed i	in or on the tweller De			
acknowledges ti	at the cargo is properly secured and safe for transport.	or on the trailer. Dr	iver has inspected the s	secured cargo and	
$-1/\Delta 1 \lambda$		15/6/	2 <		
Carrier (Signature Re	quiled)	DATE /		· · · · · ·	
v					
Consignee (signature	3)	DATE			
5 (g	7	DATE			
		N 11			
RECEIVED, sub	ject to individually determined rates or contracts that rate is dependent on value, shippers are required to state specifica	have been agreed	upon in writing between	n the carrier and s	hinner
agreed or declared v	rate is dependent on value, shippers are required to state specifica alue of the property as follows:	,	aplect to Section / of Conditi	one if this chimmont is	
agreed or deciding to	alde of the property as follows.	juc	slive earnignee to the consignee with	nout recourse on the	nsignor, the
"The agreed or decla	ared value of the property is specifically stated by the shipper to be		onsignor shall sign the follow	ing statement.	1000 - 10
per			he Carrier shall not make de	B	
		pa	he Carrier shall not make del ayment of freight and all othe	livery of the shipment w or lawful charnes	ithout
NOTE (2) Liability Lin	mitation for loss or damage on this shipment may be applicable.		Scott LaCr		
See 49 U.S.C. § 147	υο(c)(1)(A) and (B).	<u></u>		ous	
NOTE (3) Commoditi	ies requiring special or additional care or attention in handling or sto	3)	Signature of shipper)		
marked and package	ed as to ensure safe transportation with ordinary care.	owing must be so			

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