



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R95014
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		4420 N 42nd Ave, Phoenix, AZ 85019, USA - 700 Plastics Ave, Houston, TX 77020, USA			
		Freight Income	1	\$2,225.00	\$2,225.00

TOTAL
\$2,225.00

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# 32574293****Pickup Dates**
6/9/25**Delivery Dates**
6/11/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Nolan Phelps	800-580-3101 x52096	NPhelps@TQL.com	5137227526

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Melvin

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	43500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
NATURAL BRIDGE STATION (PHOENIX, AZ)	Phoenix	AZ	85019	12801	6/9/2025	FCFS 08:00 to 15:00
Information: Natural Bridge Station 4420 N 42nd Ave Phoenix, AZ 85019						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Plastics				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
T & H PLASTICS (HOUSTON,TX)	Houston	TX	77020		6/11/2025	FCFS 08:00 to 15:00
Information: 700 Plastic AVE Houston, TX 77020 MUST HAVE EMPTY AND HEAVY SCALE TICKETS						



**Note to
Carrier**

Driver must get empty and loaded scale tickets. SCALE TICKETS MUST BE CAT SCALE CERTIFIED. DRIVER MUST GET SCALE TICKETS WITHIN 50 MILES OF EACHOTHER. FAILURE TO COMPLY WITH BLIND BOLS WILL RESULT IN \$500 FEE. SCALE TICKET FEES ARE ALL INCLUDED IN THE RATE; CARRIERS WILL NOT BE RE-IMBURSED FOR THESE. ALL BOLS AND SCALE TICKETS MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR DEDUCTIONS WILL APPLY!! IF CARRIER CAN NOT PROVIDE SCALE TICKETS DEDUCTIONS WILL APPLY UP TO \$500. DRIVER MUST GET EMPTY AND HEAVY SCALE TICKETS!!

TQL PO# 32574293

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# 32574293

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Nolan Phelps	800-580-3101 x52096	NPhelps@TQL.com	5137227526

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	Melvin	753	W94929

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,200.00	Line Haul + Fuel	Flat	1.0000	\$2,200.00
\$25.00	Scales	Flat	1.0000	\$25.00

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

Total: \$2,225.00 USD

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

Pick-up Location	Date	Time
Phoenix, AZ	6/9/2025	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastics	

Delivery Location	Date	Time
Houston, TX	6/11/2025	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43500
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T Q Y L



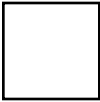
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T Q Y L





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
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 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), 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.



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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**





CLOSURE NOTIFICATION COMPOSITE IBCs

rev Feb 2022

This notification is provided as required in 49 CFR 178.2(c). Instructions below describe procedures for closing packagings prior to shipment. All packaging supplied with lids, gaskets, clamp bands, locking rings, bolt rings, bungs, plugs, caps or other fittings must be closed for shipment using only the components supplied.

Prior to closing:

1. Inspect each closure to ensure: a) proper gasket is in place; b) threads and sealing surfaces are dry; c) both closure and gasket are in good condition.
2. Replace any defective gaskets, plugs or lids with new, defect free parts identical to the original packaging design.

Closing plug and cap fittings:

1. Insert the plug or cap into the appropriate opening and screw down "hand tight" until the gasket is in contact with the sealing surface.
2. Using a torque wrench capable of applying the proper torque as specified below, tighten the plug or cap until it reaches the pre-set torque as indicated by a release or click. Torque wrenches should be calibrated at least annually.

Manufacturer	Fitting/Accessory	Gasket Type	Closing Torque (ft-lbs)
GNX (Core Plastech)	Top 6" threaded closure	Any	80 ft-lbs
	2" plug in 6" lid	Any	18 ft-lbs
	Valve to IBC Body	Any	73 – 75 ft-lbs
GREIF	Top 6" threaded closure	EPDM, SBR or Santoprene	45 ft-lbs min; 55 ft-lbs max
	Top 6" threaded closure	Viton	70 ft-lbs min; 80 ft-lbs max
	Top 9" threaded closure	Any	85 ft-lbs min; 95 ft-lbs max
	NPT/Buttress plugs in 6" cap	Any	20 ft-lbs
	All ¾" plugs in 6" cap	Any	9 ft-lbs
	All ¾" manual vent plugs on 6" caps from Stainlez	Any	2 ft-lbs
	Valve service equipment – Italy plastic collar valve		40 ft-lbs; orient to level handle
ENCORE	All other plastic collar valves and metal collar valves		50 ft-lbs
	Top 6" threaded closure	Any	50 ft-lbs
	2" plug in 6" cap	Any	20 ft-lbs
MAUSER	All 3/4" plugs in 6" cap	Any	9 ft-lbs
	SM series 275/330 w/6" or 9" lid	Any	70 (6" fill cap)
	2" plug in 6" or 9" lid	EPDM/FKM	20-25(fill cap)
	56 mm plug in 6" or 9" lid, vented and solid	EPDM/FKM	20-25 (fill cap)
SCHÜTZ	2" buttress plug in top of IBC	EPDM/FKM	20 (fill cap)
	Valve service equipment	Not specified	75 (6" and 9" fill cap) 20 (2" fitting); 55 (valve nut) 2 turns and line up the hole in the valve body and the hole in the bottle insert and insert clip



BILL OF LADING

(800) 953-5967

Order #	O 80430
PO #	12801
Delivery Date:	6/9/2025
Delivery Time	

Shipper #:	
Trailer #:	
Pickup Date	6/9/2025

STRAIGHT NON-NEGOTIABLE

Consignee:	REM Recycling		
Address:	PO Box 1582		
Address:			
City:	Leander		
State:	TX	Zip	78613
Contact Name:	Greg 512-382-7607		
Phone:	(512) 382-7607		
Email:	greg@remrecycling.com		
Dock Hours:			
Special Instructions:			
Add'l Notes			

Shipper:	Centurion Container-Phoenix, AZ		
Address:			
Address:	4420 N 42nd Ave		
City:	Phoenix		
State:	AZ	Zip	85019
Contact Name:	Reannon Cully x102		
Contact Phone:	(480) 485-7700		
Email:	reannon.cully@centurioncontainer.com		
Dock Hours:	Mon-Fri - 6:30am-2pm FCFS (LTL S/R		
Special Instructions:			

QTY	TYPE	SIZE	SHIPPING NAME	NMFC	CLASS	WT
40000	Misc		Scrap Tote Plastic			
1	*	*	Closure Instructions for UN Packaging Available online: https://centurionibc.com/closure-instructions/			

TOTAL WEIGHT (lbs): 45,957

Trailer Seal Number	
COLLECT / PREPAID	

Bill Freight:	
Address 1:	
Address 2:	
City:	
State:	
Zip:	

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 Department of Transportation.

Freight Carrier: Customer Pickup

Date: _____
Authorized Signature for CARRIE

Cynthia O. Date: 6/10/25
Authorized Signature for RECEIVE