



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95746
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		6170 Duquesne Dr SW, Atlanta, GA, 30336, USA - 11066 Washington Hwy #A, Glen Allen, VA, 23059, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 32637506

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
Patrick Doherty	800-580-3101 x48936	PDoherty@TQL.com	5135219045

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 #
mateo	OsmanI	747	PPLZ242145

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1.0000	\$1,600.00

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

Total: \$1,600.00 USD

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

Pick-up Location	Date	Time
Atlanta, GA	6/12/2025	Appt 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time
Glen Allen, VA	6/13/2025	FCFS 08:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44900
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Note to
Carrier

53' Dry Van



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.

TQL
FOLLOW

SAFE FREIGHT BEST 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 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.



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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32637506

Pickup Dates
6/12/25

Delivery Dates
6/13/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Patrick Doherty	800-580-3101 x48936	PDoherty@TQL.com	5135219045

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	OsmanI

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	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	44900
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
STO CORP (ATLANTA, GA)	Atlanta	GA	30336	140833	6/12/2025	Appt 14:00
Information: 6170 Duquesne Dr SW Atlanta GA 30336						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Building Materials				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COMMONWEALTH BUILDING MATERIALS (GLEN ALLEN, VA)	Glen Allen	VA	23059		6/13/2025	FCFS 08:00 to 14:00
Information: 11066 Washington Hwy # A Glen Allen, VA 23059 USA						



**Note to
Carrier**

53' Dry Van

TQL PO# 32637506

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AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.



sto

STRAIGHT BILL OF LADING

ORIGINAL --- NOT NEGOTIABLE

Shipment No.: 140833
Date: 06/11/2025
Carrier No.: 210025

Name of Carrier: Customer Pickup

TO: Commonwealth Bldg Matls Inc/GMS (Glen Al
Consignee Gypsum Management & Supply, Inc.
11066-A Washington Hwy.
Glen Allen VA 23059
Phone: 804-752-0110FROM: Sto Corp (Bonded Whse)
Shipper 6170 Duquesne Dr.
ATLANTA GA 30336

N. of Ship. Units	HM*	Type of packaging, Description of articles, Special marks and Exceptions	Weight	Rate or
48		Freight Terms Collect Shipping: Please Ship with Norfolk Po#86674 Stop 2		
768		56 POUND BAG CEMENTITIOUS MATERIAL	2,784.768	50
816.000		50 POUND BAG CEMENTITIOUS MATERIAL	39,936.000	50
		TOTAL WEIGHT-->	42,720.768	
		LAST PAGE		

13 PALLETS
X CAL

KEEP ABOVE 65°F/18°C AND KEEP BAGS FROM GETTING WET

REMIT C.O.D. TO:

ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR
AS OTHERWISE PROVIDED IN ITEM 430, SEC1.

C.O.D FEE:

PREPAID

COLLECT

Amt: \$

\$

* If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

"The Fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." # Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

PER

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES

FREIGHT PREPAID
except when box
at right is checkedCheck box if
charges are
to be collect

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning 1 any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another another carrier on the route to said destination. It is mutually agreed as to

each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Shipper: STO CORP

CARRIER: Customer Pickup

Date: 06/11/2025

PAGE 1

* MARK WITH "*" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
Permanent post-office address of shipper.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT.

sto

PICK LIST

STRAIGHT BILL OF LADING

ORIGINAL --- NOT NEGOTIABLE

Shipment No.: 140833
 Date: 06/11/2025
 Carrier No.: 210025

Name of Carrier: Customer Pickup

TO: Commonwealth Bldg Matls Inc/GMS (Norfolk
 Consignee Gypsum Management & Supply, Inc.
 401 Naval Base Rd.
 Norfolk VA 23505
 Phone:

FROM: Sto Corp (Bonded Whse)
 Shipper 6170 Duquesne Dr.
 ATLANTA GA 30336

N. of Ship. Units	HM*	Type of packaging, Description of articles, Special marks and Exceptions	Weight	Rate or
42		Freight Terms P/Add Shipping: Please ship LTL Ship with GA PO#87040 Stop 1 5 GALLON PAIL LIQUID CHEMICAL MATERIAL ***TOTAL WEIGHT***--> ***LAST PAGE***	2,129.418	50
42.000			2,129.418	

2 Pallets
 X *[Signature]*

KEEP ABOVE 65°F/18°C AND KEEP BAGS FROM GETTING WET

REMIT C.O.D. TO:

ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
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 AS OTHERWISE PROVIDED IN ITEM 430, SEC1.

C.O.D FEE:

PREPAID

☐

COD

Amt: \$

COLLECT

☐

\$

* If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 # "The Fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." # Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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\$

PER

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FREIGHT CHARGES

FREIGHT PREPAID
 except when box
 at right is checked

☐

Check box if
 charges are
 to be collect

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning 1 any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to

each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper: STO CORP

CARRIER: Customer Pickup

Date: 06/11/2025

* MARK WITH "*" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
 Permanent post office address of shipper.

PAGE 1

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