



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 06/17/2025 INVOICE #: R96421 TERMS: NET 30 DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		3540 NW 72ND AVE, Miami, FL 33122 - 6841 Philips Parkway Dr S, Jacksonville, FL 32256			
		Freight Income	1	\$400.00	\$400.00

TOTAL

\$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



### TQL RATE CONFIRMATION FOR PO# 32690090

# 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			Phe	one				Email				F	ax		
Chandler Va	ughn		800	0-580-3	101 x34134			CVVau	ghn@TQ	L.com	i	0	)		
CAR	RIER C	ONTAG	СТ											Office Staffed	d 24/7
MC#/DOT#		Nam	e				Pho	one			Term	S	F	ax	
944686 / 282	8543	ROY	'AL3 INC (il)				630	)-485-7	370		28DA	YS	6	30-845-7370	
Address															
COMPASS F	UNDING	SOLUTI	ONS PO BC	)X 2051	154 DALLAS,	TX 75	5320	-5154							
Dispatcher				C	Driver					Tru	ck#		Т	railer #	
aaron				а	alejandro					767	,		F	P5260116	
LOA	D INFOR	RMATIO	NC												
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Mode	Trailer	lype	Trailer Size	e Lii	near Feet	Temp	perat	ure	Pallet/Ca	ise Co	ount	Hazmat	t	Requirement	S
FTL	Van		53 ft						0 pallets/	0 cas	es	Non- Hazardo	ous		
Special Tem	p Instructio	ons										LxWxH			
Pick-up Loca	tion					Da	ate					Time			
Miami, FL						6/	16/2	025				FCFS 09	9:00 t	o 16:00	
Commoditi	es:														
Pick Up #	C	Quantity	Unit		Commodity				Notes	5					
1	1		Truckload		Stone										
Delivery Loca	ation					Da	ate					Time			
Jacksonville,	FL					6/	17/2	2025				FCFS 08	8:00 t	o 12:00	
CARR	ER RES	PONS	IBLE FOF	8											
Unloading	None w/	valid unl	oading recei	pt	Pallet Exch	ange		None			Estima	ated Weig	jht	42000	





	**100% TRACKING REQUIRED **TAKE PIC ONCE LOADED & SEND TO BROKER BEFORE LEAVING SHIPPER **SEND POD WITHIN 24 HRS OF DELIVERY
Note to	**POD MUST INCLUDE ALL SIGNATURES - SHIPPER, DRIVER, & RECEIVER, PRINTED NAMES, AND DATES **FAILURE TO DO ABOVE COULD RESULT IN LOSS OF FREIGHT CHARGES
Carrier	**SCHEDULE CHANGES: IF ANYTHING OCCURS THAT ALTERS THE PICKUP OR DELIVERY SCHEDULE, AND THE BROKER IS NOT NOTIFIED, THE CARRIER CAN BE HELD LIABLE FOR ANY FEES THE BROKER INCURS. LATE FEES APPLY
	 Tracking Required. Deliver tomorrow AM





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.





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/ Aaron Bojovic







#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 32690090

Pickup Dates 6/16/25

**Delivery Dates** 

6/17/25

TQL CONTACT INFO

Name		Phone	Ð			Email				Fax	
Chandler Va	ughn	800-5	80-3101 x3	4134		CVVaughn@	DTQL.	com		0	
CAF	RRIER CONT	ACT									
Name			Dispatc	her				Driver			
ROYAL3 IN	C (il)		aaron					alejand	ro		
LOA	D INFORMAT	ION									
Mode	Trailer Type	Trailer Size	Tempera	ture	Pallet/	Case Count	Haz	zmat		Load F	Requirements
FTL	Van	53 ft			0 palle	ets/0 cases	No	n-Hazar	dous		
Special Terr	p Instructions										
CARR	IER RESPON	SIBLE FOR									
Unloading	None w/ valid u	nloading receipt	Pall	let Excha	nge	None		Esti	mated \	Weight	42000
PICKU	PS				-					-	
Shed		City	State	e Zip	Р	U#	Dat	Э	Time		
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STONELINE O			15	00122		0 1044	0,10,	2020			
		Information: STONELINE GRO									
		3540 NW 72ND A MIAMI FL 33122									
		Commodities	51								
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DROF	<b>PS</b>										
Consignee		City	Stat	e Zip	D	elivery PO	Dat	e	Time		
STONELINE G (JACKSONVIL		Jacksonville	FL	32256			6/17	/2025	FCFS ( 12:00	08:00 to	
		Information:					-		-		
		STONELINE G	ROUP								

Page 1 of 2

6841 Philips Parkway Dr S Jacksonville, FL 32256







TQL PO# 32690090

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.





#### Stoneline Group, L.L.C. Packing Slip 3540 NW 72nd Ave S.O. No. Date Miami. FL 33122 Phone: (305) 594-9294 81099 6/16/2025 Fax : (305) 594-9295 Ship To Name / Address Stoneline Jacksonville LLC Stoneline Jacksonville LLC 6841 South Philips Pkwy Dr 6841 South Philips Pkwy Dr Jacksonville FL 32256 Jacksonville FL 32256 **Customer Fax Customer Phone** 904-551-0482 FOB Ship Via Ship Date P.O. No. Rep 6/16/2025 Miami 1845 Jax U/M Description Lot Item Code Quantity SQFT Paver Monaco Sand Leather 12\*24\*1.25" 6Cv SL66-D-C-963-36 792 Paver Monaco Sand Leather 16\*24\*1.25" 4 C++ SQFT SL52-D-C-963-36 704.88 Paver Monaco Sand Leather 24\*24\*1.25" 5cst SOFT SL24-D-C-963-36 660 Coping Monaco Sand Leather Bullnose 12\*24\*1.25" 2.c. 264 Linear Ft. SL32-D-C-963-36-30 Waterfall Paver Display x 10 Waterfall Tile Display x 10 Rack 6\*12 Paver Display x 10 **Paver Catalogues Glass** Catalogues Promotional Gifts (Mouse pads, sponges, trowels, etc. \*\*\*\*Please include all in this truck.\*\*\*\* Tax Exempt MARBLE AND TRAVERTINE ARE PRODUCTS OF NATURE. NATURAL COLOR AND VEINING WILL VARY FROM ONE TILE TO ANOTHER AND ABSOLUTELY NO TILES ARE ALIKE. MATERIAL IS TO BE INSPECTED ON OUR PREMISES. PLEASE BE CAUTIOUS OF WHAT YOU ARE SELECTING AS CLAIMS WON'T BE ACCEPTED AFTER THE MATERIAL LEAVES OUR WAREHOUSE. IN CASE OF DELIVERY, PLEASE INSPECT MATERIAL WITH DRIVER AS CLAIMS WILL NOT BE ACCEPTED AFTER MATERIAL IS ACCEPTED AT SITE. PAVERS MAY HAVE 12% BROKEN PIECES! PLEASE INSPECT MATERIAL BEFORE INSTALLATION. INSTALLATION CONSTITUTES ACCEPTANCE. ABSOLUTELY NO CLAIMS AFTER INSTALLATION. ALL DEPOSITS ARE NON-REFUNDABLE. NO RETURNS ON NATURAL STONE OR SPECIAL ORDER ITEMS. 30% RE-STOCKING FEE ON CURRENT ITEMS (RETURNS ONLY IN ORIGINAL PACKING). NO CLAIMS OR RETURNS ON DISCONTINUED OR SECOND QUALITY MATERIAL. ABSOLUTELY NO RETURNS AFTER 30 DAYS. IF ACCEPTED ALL REFUNDS WILL BE MADE BY CHECK. REFUNDS FOR DEPOSITS MADE WITH CREDIT CARDS ARE SUJECT TO A PROCESSING FEE CHARGE.

EACH TRANSACTION IS UNIQUE. PRICING MAY VARY DEPENDING ON AVAILABILITY OF PRODUCT, QUANTITY OF PURCHASE, AND TYPE OF ACCOUNT. PRICES ARE SUBJECT TO CHANGE. UNDER NO CIRCUMSTANCES IS STONELINE GROUP, LLC. RESPONSIBLE FOR ANY RECOMMENDATIONS FO USAGE OF PRODUCT INSTALLERS, DELIVERIES, OR ANY ADDITIONAL SERVICES NOT INCLUDED IN THE ORIGINAL INVOICE.

<b>D</b> ·	Receiver's Name	Signature	Date
Driver	PALE JANDIZO	* the	¥ 6/16/25
Customer	Amoney Periru	25	06-17-25

## www.stonelinegroup.com

6/16/25,	2:26 PM
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Bill of Lading Form | Printable Template

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itoneline Group 841 Philips Pa acksonville, FL	o Jacksonville Irkway Dr S - 32256				SCAC: Pro No: BARCODE SPACE					
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