



INVOICE

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](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
Chandler Vaughn	800-580-3101 x34134	CVVaughn@TQL.com	0

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 #
aaron	alejandro	767	P5260116

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$400.00	Line Haul	Flat	1.0000	\$400.00

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

Total: \$400.00 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
Miami, FL	6/16/2025	FCFS 09:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Stone	

Delivery Location	Date	Time
Jacksonville, FL	6/17/2025	FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

****100% TRACKING REQUIRED**

****TAKE PIC ONCE LOADED & SEND TO BROKER BEFORE LEAVING SHIPPER**

****SEND POD WITHIN 24 HRS OF DELIVERY**

****POD MUST INCLUDE ALL SIGNATURES - SHIPPER, DRIVER, & RECEIVER, PRINTED NAMES, AND DATES**

****FAILURE TO DO ABOVE COULD RESULT IN LOSS OF FREIGHT CHARGES**

****SCHEDULE CHANGES:**

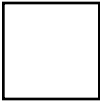
IF ANYTHING OCCURS THAT ALTERS THE PICKUP OR DELIVERY SCHEDULE, AND THE BROKER IS NOT NOTIFIED, THE CARRIER CAN BE HELD LIABLE FOR ANY FEES THE BROKER INCURS. LATE FEES APPLY

Tracking Required. Deliver tomorrow AM



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.



T Q Y L



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**



Pickup Dates
6/16/25

Delivery Dates
6/17/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Chandler Vaughn	800-580-3101 x34134	CVVaughn@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	alejandro

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	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
STONELINE GROUP (MIAMI)	Miami	FL	33122	PO - 1844	6/16/2025	FCFS 09:00 to 16:00
Information: STONELINE GROUP 3540 NW 72ND AVE MIAMI FL 33122						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Stone				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
STONELINE GROUP (JACKSONVILLE, FL)	Jacksonville	FL	32256		6/17/2025	FCFS 08:00 to 12:00
Information: STONELINE GROUP 6841 Philips Parkway Dr S Jacksonville, FL 32256						



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Tracking Required. Deliver tomorrow AM

TQL PO# 32690090

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Stoneline Group, L.L.C.

3540 NW 72nd Ave
Miami, FL 33122

Phone : (305) 594-9294

Fax : (305) 594-9295

Packing Slip

Date

S.O. No.

6/16/2025

81099

Name / Address

Stoneline Jacksonville LLC
6841 South Philips Pkwy Dr
Jacksonville FL 32256

Ship To

Stoneline Jacksonville LLC
6841 South Philips Pkwy Dr
Jacksonville FL 32256

Customer Phone

904-551-0482

Customer Fax

P.O. No.

1845

Rep

Jax

Ship Date

6/16/2025

Ship Via

FOB

Miami

Quantity	U/M	Item Code	Description	Lot
792	SQFT	SL66-D-C-963-36	Paver Monaco Sand Leather 12*24*1.25" 6crt	
704.88	SQFT	SL52-D-C-963-36	Paver Monaco Sand Leather 16*24*1.25" 4crt	
660	SQFT	SL24-D-C-963-36	Paver Monaco Sand Leather 24*24*1.25" 5crt	
264	Linear Ft.	SL32-D-C-963-36-30	Coping Monaco Sand Leather Bullnose 12*24*1.25" 2crt	
			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 SUBJECT 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 FOR USAGE OF PRODUCT INSTALLERS, DELIVERIES, OR ANY ADDITIONAL SERVICES NOT INCLUDED IN THE ORIGINAL INVOICE.

Receiver's Name

Signature

Date

Driver

ALE SANDRO



6/16/25

Customer

Amory Perich



06-17-25

www.stonelinegroup.com

Bill of Lading

[illegible]