



## INVOICE

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

**INVOICE DATE:** 06/19/2025  
**INVOICE #:** B96610  
**TERMS:** NET 30  
**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		2424 Beech Daly, Inkster, MI 48141 - 4628 Camp Coleman Rd, Trussville, AL 35173			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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# 32687416

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jakob Pierce	800-580-3101 x41718	JLPierce@TQL.com	0

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	dirkis	849	P526157

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1.0000	\$1,400.00

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

**Total: \$1,400.00 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
Inkster, MI	6/18/2025	FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	6	Boxes	Copper scrap	24" x 24" x 24"
2	2	Racks	Metal Racks	132" X 90" x 72"
3	1	Units	Metal Wall Panels	Panel - 84" x 84" x 84"
4	1	Units	Tables	24" x 84" x 40"

Delivery Location	Date	Time
Trussville, AL	6/19/2025	FCFS 08:00 to 15:00

### 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**

Tracking is required for layover/detention. Send POD when empty. Load must not be left unattended.



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



### Late Fees

- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. Minimum late fee \$500.

### Tracking

- Carrier must maintain and provide system of records required for traceability (i.e, TQL Carrier Dashboard, Reefer Download, Driver, Location, Trailer temps, etc.)
- Driver MUST accept tracking TQL Carrier Dashboard

### Detention

- 3 hours free on all loads, bulk/palletized
- \$30/hour capping at \$200
- Carrier must arrive prior to or on time for scheduled appointment
- Notice must be given to broker during the "Free Time" window, that detention will be commencing
- Arrival and departure times must be noted on the BOL/POD accompanied with the shipper or consignee's signature
- Tracking MUST be turned on for detention requests to be reviewed
- Detention MUST be requested within 24 hours of delivery or they will not be considered- please email [KNGibson@tql.com](mailto:KNGibson@tql.com) with all requests

### Lumper Fee

- To be reimbursed for Lumper fee driver MUST turn in lumper receipt within 24 hours of load being delivered to [cinvoices@tql.com](mailto:cinvoices@tql.com)
- Lumper receipt MUST have either TQL PO/Pickup Number to be accepted

### POD/BOL

- MUST be turned in within 24-48 hours of delivery to [cinvoices@tql.com](mailto:cinvoices@tql.com)

TQL PO# 32687416

\_\_\_\_\_  
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/ **Luke Mliche**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32687416

**Pickup Dates**  
6/18/25

**Delivery Dates**  
6/19/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jakob Pierce	800-580-3101 x41718	JLPierce@TQL.com	0

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	dirkis

## 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

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Nucore (Inkster,MI)	Inkster	MI	48141		6/18/2025	FCFS 08:00 to 15:00
	Information:					
	2424 Beech Daly INKSTER MI 48141					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	6	Boxes	Copper scrap		24" x 24" x 24"	
	2	Racks	Metal Racks		132" X 90" x 72"	
	1	Units	Tables		24" x 84" x 40"	
1	Units	Metal Wall Panels		Panel - 84" x 84" x 84"		



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DIVERSIFIED NONFERROUS TECHNOLOGIES (DNT) (TRUSSVILLE, AL)	Trussville	AL	35173		6/19/2025	FCFS 08:00 to 15:00
<div>Information:</div> <div>Diversified Nonferrous Technologies (DNT) 4628 Camp Coleman Rd Trussville, AL 35173</div>						

### Note to Carrier

Tracking is required for layover/detention. Send POD when empty. Load must not be left unattended.



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- Driver MUST accept tracking TQL Carrier Dashboard

### Detention

- 3 hours free on all loads, bulk/palletized
- \$30/hour capping at \$200
- Carrier must arrive prior to or on time for scheduled appointment
- Notice must be given to broker during the "Free Time" window, that detention will be commencing
- Arrival and departure times must be noted on the BOL/POD accompanied with the shipper or consignee's signature
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- Detention MUST be requested within 24 hours of delivery or they will not be considered- please email [KNGibson@tql.com](mailto:KNGibson@tql.com) with all requests

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- Lumper receipt MUST have either TQL PO/Pickup Number to be accepted

### POD/BOL

- MUST be turned in within 24-48 hours of delivery to [cinvoices@tql.com](mailto:cinvoices@tql.com)

TQL PO# 32687416

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Date: 6/18/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: NU-CORE INC.  
Address: 2004 BEECH DALY  
City/State/Zip: INKSTER, MI 48141  
SID#:

FOB: ☐

Bill of Lading Number: 32687416

BAR CODE SPACE

## SHIP TO

Name: DNT  
Address: 4628 CAMP COLEMAN ROAD  
City/State/Zip: TRUSSVILLE, AL 35173  
CID#:

Location #:

FOB: ☐

CARRIER NAME: Total Quality Logistics

Trailer number: MC 322572

Seal number(s):

SCAG: TQYL

Pro number: 32687416

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TOTAL QUALITY LOGISTICS  
Address: P.O BOX 799  
City/State/Zip: MILFORD, OH 45150

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid Collect 3<sup>rd</sup> Party X☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
52723	1 PLT	190		(6) TERMINALS 38" X 38" X 12"
52319	2 LOOSE	700		PIPE RACKS 128" X 60" X 88"
50993	1 PLT	4000		HC PANEL 105" 70" 24"
52675,52676	2 PLT	220		(2) BURNER JACKETS 24" X 24" X 14"
	5 BOXES	6805		SCRAP 24" X 24" X 24"
	1 LOOSE	900		BUMPER CUTTER 24" X 96" X 55"
	1 PLT	30		SAMPLE SHUNT
	1 BOX	180		(8) N1 TIPS
GRAND TOTAL				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 359</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	PLT	190		(6) TERMINALS 38" X 38" X 12"		
		2	LOOSE	700		PIPE RACKS 128" X 60" X 88"		
		1	PLT	4000		HC PANEL 105" X 70" X 24"		
		2	PLT	220		(2) BURNER JACKETS 24" X 24" X 14"		
		5	BOXES	6805		SCRAP 24" X 24" X 24"		
		1	LOOSE	900		BUMPER CUTTER 24" X 96" X 55"		
		1	PLT	30		SAMPLE SHUNT		
		1	BOX	180		(8) N1 TIPS		
		14		13,025		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.