



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R98110
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		2825 Transglobal Dr, Louisville, KY 40219, USA - 6040 Technology Blvd, Sandston, VA 23150			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 32742462

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
Logan Stanton	800-580-3101 x58870	IBOSCARRIERS@tql.com	5136886740

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	pedro	754	P5260132

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1.0000	\$1,400.00
\$100.00	Fuel	Flat	1.0000	\$100.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			15 pallets/0 cases	Non-Hazardous	E-Track
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Louisville, KY	6/25/2025	Appt 16:00 Note:Per Davids Request

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Computer servers	

Delivery Location	Date	Time
Sandston, VA	6/26/2025	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED MUST ACCEPT TRACKING

*DETENTION MUST BE REQUESTED @1.5HR MARK

LOAD CANNOT BE LEFT UNATTENDED

CANNOT TURN OFF TRACKING AT ANY POINT

DRIVER(S) MUST DRIVE AT LEAST 250 MILES AFTER PICK UP

IF TEAM LOAD 2 DRIVERS MUST BE PRESENT THROUGHOUT TRANSIT-SOLOS REJECTED

TRAILER MUST HAVE METAL PLATES. PAPER TAGS NOT PERMITTED.

PODs must be sent within 48hrs of delivery/\$100 late fees will apply
MUST HAVE NAME OF PERSON WHO SIGNS BOL AT RECEIVER
\$1000 FINE FOR EARLY DELIVERY- MUST ARRIVE ON TI

DEDICATED / E TRACK / DO NOT LEAVE LOAD UNATTENDED / LATE FEES/ TQL Detention/Layover Policy



☐ 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 Requirements:

- DRIVERS MUST FOLLOW SPECIFIC ROUTE MAPPING WHEN SPECIFIED BY THE ACCOUNT
- Driver(s) must accept TQL's Carrier Dashboard/Macropoint Tracking prior to dispatching.
- Driver(s) must submit pictures of their CDL and the inside of their trailer prior to dispatching.
- Shipper does not accept a Temporary, Print Off, or Expired CDL. Please make sure the driver has a physical, active CDL in hand when checking into the shipper or receivers.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, fresh on hours.
- Driver(s) must send a signed BOL to IBOSCARRIERS@TQL.COM prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- At least one driver must remain with the equipment and cargo at all times.
- When stopped all stopping locations must be well lit, fenced gated and security monitored. Drivers should not park in vacant or unattended lots, street parking, or within major metropolitan areas unless authorized by route planning guides.

Equipment Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of any debris.
- Trailer must have unique, identifiable markings (carrier branding/trailer ID numbers) with a solid top and hard-sided walls.
- Truck cab must be equipped with window and door locks that are in good working order/condition and must be locked at all times except during loading/unloading.
- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- Trailer must be a 53-foot dry van with wood or metal floors, no reefer trailers can be used.
- Load bars are required.

Seal Requirements:

- Drivers must verify trailers are sealed with a tamper evident, high security bolt seal and padlocked prior to departing pickup. If not properly sealed and locked carrier must contact TQL immediately and must be able to provide high security seals and locks for transit prior to leaving the shipper.
- Carrier is required to list the seal # on the BOLs.
- Driver must send pictures of the seal each time they stop for any reason, minimum once per day. \$500 fee for non-compliance with providing seal pictures. Are you able to send pictures of the seal each time you stop?
- If seal is broken or tampered with in any way, the receiver will reject the load or If driver arrives to receiver with different seal than what was provided at the shipper, the receiver will reject the load.
- At time of loading and unloading, the seal must be verified by the V-V-T Method. If there is anything wrong with the seal, TQL will need to be notified immediately.
 - View seal condition.
 - Verify seal number.
 - Tug or pull-on seal.
 - Twist seal to check for tampering.

STRICT APPOINTMENTS.

- CANNOT DELIVER PRIOR TO SCHEDULED DELIVERY APPT TIME! PLEASE DO NOT SHOW UP EARLIER THAN SCHEDULED DELIVERY TIME AND TRY TO GET OFFLOADED. FEES WILL APPLY!!
- Customer will charge a \$1000 early delivery fee if a driver attempts to unload prior to their appt.
- Detention requests must be submitted at the 1.5-hour mark at shipper and/or receiver to be honored.
- Early/Late delivery may result in non-payment of freight charges, and special damages as a consequence of being early/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 early/late delivery.



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# 32742462

Pickup Dates
6/25/25

Delivery Dates
6/26/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Logan Stanton	800-580-3101 x58870	IBOSCARRIERS@tql.com	5136886740

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	pedro sanchez

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		15 pallets/0 cases	Non-Hazardous	E-Track

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Arvato LVL 3 (LOUISVILLE, KY)	Louisville	KY	40219	FB00464514_CPY	6/25/2025	Appt 16:00 Note:Per Davids Request

Information:

Arvato Digital Services LLC
Attention: Returns
Dock Door 43 & 45
2825 Transglobal Drive
Louisville, KY 40219

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Computer servers	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RCD2 (SANDSTON, VA)	Sandston	VA	23150		6/26/2025	Appt 07:00

Information:

RCD2- 6040 Technology Blvd Sandston, VA 23150



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DEDICATED / E TRACK / DO NOT LEAVE LOAD UNATTENDED / LATE FEES/ TQL Detention/Layover Policy

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TQL PO# 32742462

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BILL OF LADING

Date: 06/26/2025

Bill of Lading Number: 32742462

SHIP FROM

Name: ARVATO DIGITAL SERVICES LLC
 Address: 2825 TRANSGLOBAL DRIVE
 City/State/Zip: LOUISVILLE, KY, 40219
 SID#: SSO# FOB: ☐



TQL Secure

SHIP TO

Name: META PLATFORMS INC.
 Address: NORTH AMERICA
 6040 TECHNOLOGY BLVD
 City/State/Zip: SANDSTON, VA 23150
 CID# FOB: ☐

CARRIER NAME: TQL
 Trailer number:
 Seal number(s): UL-2139252
 Load number:

FreightWatch: K40702

SCAC: TQLE Shipment no: 6000393840

Conv. #:

PRO number: 32742462



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Lean ID#: K40702

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
FB00464514_CPY	16	24336 LBS	Y	DN: FB00464514_CPY ORD: 3779557527 16 PC

John C. Kalonji
 06/26/2025
 3:25pm

GRAND TOTAL

16

24,336 LBS

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PALLET	15	CARTON	24336 LBS		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(e) of NMFC Item 360.	116030SZ	92.5

Arvato USA (Meta)
 Louisville 3

JUN 25 2025

Approved by:
 Boaz Kalonji

15	15	24336
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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. Arvato Digital Services LLC is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and Arvato Digital Services LLC. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and that proper attention for transportation according to applicable regulations of the Department of Transportation.

JUN 25 2025

Approved by:
 Boaz Kalonji

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ 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. Property described above is received in good order, except as noted.