



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 06/30/2025 INVOICE #: R98254 TERMS: NET 30 DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		701 Boyce Memorial Dr, Ottawa, IL 61350, USA - 2810 S 18th Pl, Phoenix, AZ 85034, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 32718007

Pickup Dates 6/27/25 **Delivery Dates** 

6/30/25

TQL CONTACT INFO

Name		Phone			Email				Fax		
Travonte Ro	berts	800-58	0-3101 x54650	)	TRoberts@T	QL.co	m		5135	538824	
CAF	RIER CONTA	СТ									
Name			Dispatcher				Driver				
ROYAL3 INC	C (il)		bill				Nelson				
LOA	D INFORMATI	ON									
Mode Trailer Type Trailer Size		Temperature	Pallet/	Pallet/Case Count		Hazmat		Load Requirements			
FTL	Van Or Reefer	53 ft			llets/0 cases No		Non-Hazardous				
Special Tem	p Instructions										
CARR	ER RESPONS	SIBLE FOR									
Unloading	None w/ valid un	loading receipt	Pallet Ex	xchange	None		Estim	Estimated Weigh		i <b>ght</b> 42500	
PICKU	PS										
Shed		City	State Zi	p P	U#	Dat	e <sup>-</sup>	Time			
US SILICA (OT	ΓAWA,IL)	Ottawa	IL 61	350 16	615749	6/27	/2025	FCFS 07	7:00 to 1	9:00	
		Information:									
							Route 6. T	urn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	
		80 West to exit 90. and turn left. They					Route 6. T	urn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	
							Route 6. T	urn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	
							Route 6. T	ürn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	
		and turn left. They 701 Boyce Memoria	will be 1/2 mile on r				Route 6. T	urn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	
		and turn left. They	will be 1/2 mile on r				Route 6. T	urn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	
		and turn left. They 701 Boyce Memoria Ottawa IL 61350	will be 1/2 mile on r al Dr				Route 6. T	ürn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	
		and turn left. They 701 Boyce Memoria Ottawa IL 61350 800-635-7263	will be 1/2 mile on r al Dr		701 Boyce Memor		Route 6. T	'urn right	on Rt. 6.	Go 1.5 miles to Boyce Rd.	

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DROPS							
Consignee		City	State	Zip	Delivery PO	Date	Time
GAF - BUILDING MATERIALS CORPORATION		Phoenix	AZ	85034		6/30/2025	FCFS 06:00 to 14:00
		Information:					
		GAF – Building Mater 2810 South 18th Plac Phoenix, AZ 85034		ooration			
Note to Carrier	TRACKING RE	a.					

Please send a text message to (659) 734-0441 upon arrival at shipper for check in instructions.

TQL PO# 32718007

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.

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### TQL RATE CONFIRMATION FOR PO# 32718007

# 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			Phone			Email			F	ax	
Travonte Rob	erts		800-580	-3101 x54650		TRobe	rts@TQL.co	om	5	51355	38824
CAR	RIER CON	ITACT									Office Staffed 24/7
MC#/DOT#		Name				Phone		Tei	ms	F	ax
944686 / 282	8543	ROYAL3	INC (il)			630-485-7	7370	281	DAYS	6	30-845-7370
Address											
COMPASS F	UNDING SO	LUTIONS	PO BOX 20	5154 DALLAS,	TX 753	320-5154					
Dispatcher				Driver				Truck #		Т	railer #
bill				Nelson				728		V	/97031
LOAI		ATION									
Rate	Ту	ре				Unit		Qu	antity	٦	Гotal
\$2,700.00	Lin	ne Haul				Flat		1.0	000	\$	\$2,700.00
Rates that are	based on weig	ht or count	will be calcula	ted from the quar	ntities loa	aded.			Тс	tal:	\$2,700.00 USD
Mada	Treiler Tur	o Tuoil		Lineer Feet	Toma		Pallet/Case	Count	Uerne		Load
Mode	Trailer Typ			Linear Feet	Tempe	erature			Hazma	IL	Requirements
FTL	Van Or Re	efer 53 ft	1				19 pallets/0	) cases	Hazard	lous	
Special Temp	Instructions								LxWxH		
Pick-up Loca	tion				Da	te			Time		
Ottawa, IL					6/2	27/2025			FCFS 0	7:00 to	o 19:00
Commoditie	es:										
Pick Up #	Qua	ntity U	nit	Commodity			Notes				
1	19	Pa	allets	Silica							
Delivery Loca	tion				Da	te			Time		
Phoenix, AZ					6/3	30/2025			FCFS 0	6:00 to	0 14:00
CARRI	ER RESPO	ONSIBLE	E FOR								
Unloading	None w/ vali	d unloadin	ng receipt	Pallet Exch	ange	None		Estir	nated Weig	ght 4	42500
Note to Carrier	TRACKING	REQ.									





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 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 AND HOLD TQL HARMLESS TO THE FULLEST 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.





Please send a text message to (659) 734-0441 upon arrival at shipper for check in instructions.

TQL PO# 32718007

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/ Bill Carson







## Bill of Lading - ORIGINAL - Not Negotiable

Bill of Lading No.:	73447659
Bill of Lading Date:	06/27/2025
Carrier:	CUSTOMER PREFERRED CARRIER
Origin of Goods:	United States
Freight Terms:	Freight Collect
Order No.:	1615749 SO
Customer PO No.:	40300114
Page:	1 of 1
	Bill of Lading Date: Carrier: Origin of Goods: Freight Terms: Order No.: Customer PO No.:

Ship Date	Product Description	Vehicle #	Line #	Alternate BOL	Additional Details	Qty of Pkgs	Gross Weight	Tare Weight	Net Weight
6/27/2025	Customer Special Instruction: Item Special Instructions SPECIAL PALLET MARKS SPECIAL BAG MARKS F 55 - 50# BAG NMFC 90220 Sand Class 50	728	15.000			320			16,000 LB
6/27/2025	F 55 2200# BULK BAG NMFC 90220 Sand Class 50		45.000			12			26,400 LB
6/27/2025	DUNNAGE NMFC 90220 Sand Class 50	X	30.000	UB			1		
	Sample Type: NONE REQUIRED		200	511	Sutheny	Rame	-61:	30/25	

#### TICE It is the r's responsibility to arra is no recourse on the co

her loading shall not exceed the maximum pross vehicle weight permitted b biblity of the truck driver to ensure that their truck is not overloaded. USS tims my liability for any damager, costs (including attorney's fees), fines or f assessment imposed against any truck driver or trucking company because

ick or an

TAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS, BREATHING CRYSTALLINE SILICA (QUARTZ) NAL LUNG DISEASE SILICOSIS, CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA, FOLLOW OSHA UST

Declared Value

By signature, carrier confirms freight rate agreement between USS and broker.