



## INVOICE

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

**INVOICE DATE:** 07/07/2025  
**INVOICE #:** R99340  
**TERMS:** NET 30  
**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		2300 Riverside Blvd, Norfolk, NE 68701, USA - 727 Milan Dr, McCarran, NV 89434, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32873613****Pickup Dates**  
7/2/25**Delivery Dates**  
7/7/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	Carolos

**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>	30000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
MP GLOBAL PRODUCTS (NORFOLK,NE)	Norfolk	NE	68701	RN1LINERS06242 5	7/2/2025	FCFS 08:00 to 16:00
<b>Information:</b> MP Global Products 2300 Riverside Blvd Norfolk, NE 68701						
<b>Commodities:</b>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Packaging boxes				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
THRIVE MARKET RENO (Sparks, NV)	Sparks	NV	89437		7/7/2025	Appt 10:00
<b>Information:</b> THRIVE MARKET RENO 700 MILAN DR STE 101 Sparks, NV 89434						



**Note to  
Carrier**

**\*\*\*DETENTION/ACCESSORIAL REQUESTS MUST BE SENT TO TEAMOWENSDETENTION@TQL.COM WITH POD WITHIN 24 HOURS OR REQUEST WILL NOT BE CONSIDERED\*\*\***  
**NO WOODEN WALLS FOR NEW ALBANY SHIPPER-TRAILER WILL BE REJECTED AND NO TONU WILL BE PAID**  
**No Reefers, CLEAN, NO HOLES, LOAD CANNOT GET WET/**

**Carrier Requirements:**

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- No roll up doors accepted on dry van loads.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email [teammaowens@tql.com](mailto:teammaowens@tql.com) immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Lumper/unloading comcheck will not be issued without loaded BOLs submitted to and confirmed by TQL. Failure to submit BOLs for review will result in forfeiture of lumper/unloading related detention.
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- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorial.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.
- All box truck loads are not to be partialled. Partialing any loads without written permission could result in additional fees to the carrier.
- Carrier is responsible for all product shifts while in transit. Any restack/cross dock/transload fees or fines issued by scale houses that are required to make the load deliverable, are the sole responsibility of the carrier.
- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and explanation to [teammaowens@tql.com](mailto:teammaowens@tql.com) within 30 minutes of break down. Repairs must be done through TQL/vendors. Unauthorized repairs arranged by carrier will result in not being reimbursed and carrier is solely responsible for anything paid out of pocket.

**Detention Policy:**

- By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour – capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.



- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to [TeamOwensDetention@tql.com](mailto:TeamOwensDetention@tql.com) within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorial.
- 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.
- Please send BOL's/POD's to [teammaowens@tql.com](mailto:teammaowens@tql.com) & [cinvoices@tql.co](mailto:cinvoices@tql.co)
- mPODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.
- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.
- ***Contact account extension 40788 with any concerns/issues***

TQL PO# 32873613

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.





## TQL RATE CONFIRMATION FOR PO# 32873613

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

## 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 #
bill	Carolos	774	W97973

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul	Flat	1.0000	\$2,500.00

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

Total: \$2,500.00 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
Norfolk, NE	7/2/2025	FCFS 08:00 to 16:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging boxes	

Delivery Location	Date	Time
Sparks, NV	7/7/2025	Appt 10:00

## CARRIER RESPONSIBLE FOR

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

\*\*\*DETENTION/ACCESSORIAL REQUESTS MUST BE SENT TO [TEAMOWENSDETENTION@TQL.COM](mailto:TEAMOWENSDETENTION@TQL.COM) WITH POD WITHIN 24 HOURS OR REQUEST WILL NOT BE CONSIDERED\*\*\*  
NO WOODEN WALLS FOR NEW ALBANY SHIPPER-TRAILER WILL BE REJECTED AND NO TONU WILL BE PAID  
No Reefers, CLEAN, NO HOLES, LOAD CANNOT GET WET/



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.



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 Requirements:

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- \$30/hour - capping @ layover
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- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessories.
- 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.
- Please send BOL's/POD's to [teammaowens@tql.com](mailto:teammaowens@tql.com) & [cinvoices@tql.co](mailto:cinvoices@tql.co)
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.
- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.
- **Contact account extension 40788 with any concerns/issues**

TQL PO# 32873613



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**

Date: Jul 1, 2025

Bill of Lading #: S-ORD197553

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name:	Riverside Cardboard Warehouse	Name:	THRIVE MARKET
Address:	2300 Riverside Blvd	Address:	700 MILAN DR # 101
City/State/Zip:	Norfolk, NE 68701	City/State/Zip:	SPARKS, NV 89437-5611
SID#:	S-ORD197553	CID#:	

Carrier Name:

Trailer Number:

Seal Number(s):

SCAC:

Pro Number:

End User PO No.:

Freight Charge Terms: (FreightCharges are prepaid unless marked otherwise)

None

☐ Master Bill of Lading; with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

**Customer Order Information**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
RNLINERS06242025	7920	0	
GRAND TOTAL	7920	0	

**Carrier Information**

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M	COMMODITY DESCRIPTION	NMFC #	CLASS
19	3960	EA		0	X	CB34.5X18-R4; 3.960.00000		
11	3960	EA		10000		CB38.5X10-R4; 3.960.00000		
30	7920			10000				

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 \$9,543.60 per Bill of Lading

GRAND TOTAL

COD Amount: 0.00

Fee Terms: Prepaid

Collectable by:

**NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 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.

<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		By Shipper <input checked="" type="checkbox"/> By Driver		By Shipper <input checked="" type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
(Signature)		(Date)		(Signature)		(Date)	

Property described above is received in good order, except as noted.