



# INVOICE

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

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** B99811  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2933 E Alexander Rd, North Las Vegas, NV 89030, USA - 2906 Durazno Ave, El Paso, TX 79905, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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# 32917110

**Pickup Dates**  
7/7/25

**Delivery Dates**  
7/8/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Buggs	800-580-3101 x50466	JFlynnBuggs@TQL.com	5138721647

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	Jonanathan

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		24 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	15000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
Liquidity Services, Inc	North Las Vegas	NV	89030	Auction ID: 5265, TRANS ID: 10360975, ORDER# 1519511 (Vendor returns) BOL 2411881	7/7/2025	FCFS 10:30 to 14:00								
<div>Information:</div> <div>3010 E Alexander Rd Suite 1001 North Las Vegas NV 89030</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>24</td><td>Pallets</td><td>Retail Liquidation</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	24	Pallets	Retail Liquidation	
Quantity	Unit	Commodity	Notes											
24	Pallets	Retail Liquidation												



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
fronteratextile	El Paso	TX	79905	Auction ID: 5265, TRANS ID: 10360975, ORDER# 1519511 (Vendor returns) BOL 2411881	7/8/2025	FCFS 12:15 to 13:15
<div>Information:</div> <div>fronteratextile 2906 E Durazno El Paso, TX 79905</div> <div>David 847-226-4933 - call before delivery.</div>						

**Note to  
Carrier**

1. DEDICATED LOAD, DON'T BREAK SEAL.
2. DRIVER MUST ACCEPT TRACKING OR CARRIER PROVIDED TRACKING LINK THROUGHOUT THE WHOLE TRIP TO QUALIFY FOR DETENTION IF IT OCCURS.
3. TWO LOAD LOCKS OR STRAPS TO SECURE THE LOAD.
4. IF RECEIVER PH# IS PROVIDED, MUST CALL/TEXT WHEN LOADED WITH ETA TO DELIVERY.

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.

TQL PO# 32917110

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# 32917110

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
Joshua Flynn Buggs	800-580-3101 x50466	JFlynnBuggs@TQL.com	5138721647

### 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 #
john	Jonanthan	811	W99342

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1.0000	\$1,300.00

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

**Total: \$1,300.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
North Las Vegas, NV	7/7/2025	FCFS 10:30 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	24	Pallets	Retail Liquidation	

Delivery Location	Date	Time
El Paso, TX	7/8/2025	FCFS 12:15 to 13:15

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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T Q Y L



**Note to  
Carrier**

1. DEDICATED LOAD, DON'T BREAK SEAL.

2. DRIVER MUST ACCEPT TRACKING OR CARRIER PROVIDED TRACKING LINK THROUGHOUT THE WHOLE TRIP TO QUALIFY FOR DETENTION IF IT OCCURS.

3. TWO LOAD LOCKS OR STRAPS TO SECURE THE LOAD.

4. IF RECEIVER PH# IS PROVIDED, MUST CALL/TEXT WHEN LOADED WITH ETA TO DELIVERY.



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 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.

**TQL PO# 32917110**

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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/ **John Djordjevic**







AFFIX  
PRO LABEL  
HERE

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL, NOT NEGOTIABLE  
07/07/2025 10:45 PDT  
Date (MM/DD/YYYY)  
PAGE OF PAGES

2411881  
Bill of Lading #

David Kaufmann  
Contact Name  
fronteratextile  
Consignee Name ON COD SHIPMENTS, LETTERS 'COD' MUST APPEAR BEFORE CONSIGNEE NAME  
2906 E Durazno (847) 226-4933  
Address 1  
Address 2  
El Paso, TX 79905  
Destination City State ZIP Code (required)

Raquel Bengo  
Contact Name  
Liquidity Services, Inc  
Shipper or Consignor  
3010 E Alexander Rd Suite 1001 (317) 838-8520  
Address 1  
Address 2  
N Las Vegas, NV 89030  
Origin City State ZIP Code (required)

## PAYMENT METHOD

FREIGHT CHARGES ARE PREPAID

Prepaid ☒Collect ☐3rd Party ☐

UNLESS MARKED COLLECT

Service Designation:

Added Services:

none

Liquidity Services, Inc

Bill To

6931 Arlington Road Suite 200

Address 1

Address 2

Bethesda, MD 20814

City State ZIP Code (required)

## SPECIAL INSTRUCTIONS/COMMENTS:

Pickup and Delivery Date are dependent on the buyer selecting and paying for the service

## PURCHASE ORDER NUMBERS:

10360975, 1519511, 5265

HAZARDOUS MATERIALS (HM) SECTION		MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS		HM EMERGENCY CONTACT	
				PHONE: NAME: CONTACT #:	
				ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.	
PIECES	TYPE OF PACKAGING	HM	UN/NA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)
24.0	Pallets				15000 LBS
TOTAL					
PIECES: 24					

C.O.D. - U.S. FUNDS ONLY

☐ U.S. \$ COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: ☐ SHIPPER

☐ \$ CASH/CERTIFIED FUNDS ☐ CONSIGNEE

\$ C.O.D. AMOUNT X (Signature of Consignor)

Remit C.O.D. Funds To:

Name (if different from shipper above)

Address 1

Address 2

City State Zip (required) Phone

NOTE (1) Where the rate depends on value, shippers must 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 pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(AB). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed 50¢/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQSTD: ☐ YES

DECLARED VALUE: \$

NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request: the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another capacity provider on the route to said destination. It is mutually agreed, as to each capacity provider of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor capacity provider classification or rules schedule.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

## SECTION 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

X (Signature of Consignor)

SHIPPER CERTIFICATION  
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper  
LSI

Capacity Provider

Trailer#

Time

Handling Units  
Single Ship

Authorized Signature  
Chris M...

Authorized Signature

Driver #

Date  
7-7-25

Pieces Received

Received By: \_\_\_\_\_ (Signatures)

Print Name Here: \_\_\_\_\_ Date: \_\_\_\_\_

Received In Apparent Good Order

Received By:

(Signatures)

Print Name Here:

Date: