



## INVOICE

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

**INVOICE DATE:** 07/12/2025  
**INVOICE #:** R100627  
**TERMS:** NET 30  
**DUE DATE:** 08/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		1801 E Highway 108, Sulphur, LA 70665 - 1 Bridgestone Pkwy, Graniteville, SC 29829			
		Freight Income	1	\$2,020.00	\$2,020.00

<b>TOTAL</b>
\$2,020.00

**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# 32897558

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
Blake Currie	800-580-3101 x51082	TeamCurrie@tql.com	5139657180

## 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	juLIO	766	PTLZ244743

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,020.00	Line Haul	Flat	1.0000	\$2,020.00

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

Total: \$2,020.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Sulphur, LA	7/11/2025	FCFS 07:00 to 14:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	synthetic rubber	

Delivery Location	Date	Time
Graniteville, SC	7/12/2025	FCFS 00:00 to 23:59

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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Note to  
Carrier

\*\*\*Location tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive carrier agrees they will not be eligible for any detention\*\*\*  
All detention requests must have written check in and out times on the BOLs in order to be compensated for detention



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.



### **Carrier Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- 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. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- ALL detention, layover, or TONU requests must be submitted to teamcurrie@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

### **Secured Parking Procedure:**

- Driver(s) must drive 250 miles after pickup or deliver straight through if less than 250 miles. Loads may not go to drivers' homes 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. For Teams one driver must maintain line of sight with the trailer doors at all times.
- Driver(s) may not unhook trailers at any point during transit unless expressly authorized to do so by TQL in writing.
- If stopping for the night drivers must provide the address or pictures of the stop location before parking. All overnight parking locations must meet the following criteria:
  - Must be well-lit
  - Must be fenced/gated.
  - Must be security or CCTV camera monitored.
- Failure to provide overnight parking addresses/pictures may result in delayed payment of freight charges or potential fees associated with improper documentation.

### **INTRA/CROSS BORDER MEXICO FREIGHT**

- Carrier must meet or exceed the CTPAT Minimum Security Criteria for Highway Carriers.
- Carrier must have comprehensive written cybersecurity policies to protect IT systems including processes to protect against malware and prevent data breaches.
- Carrier must utilize sensor coupling/connector technology to monitor both their tractor and trailer.
- Carrier must notify TQL if there are any kind of delays, route deviations, breakdowns, or accidents in transit.
- Carrier must have processes in place to ensure there are security measures to mitigate the risk of collusion.

### **Trailer/Container Requirements:**

- Trailer/Container must always be stored in a secured area to prevent unauthorized access.
- 7-point inspections must be completed on all trailers/containers prior to loading/stuffing and 8-point inspections must be completed on reefer units prior to loading/stuffing.
- Trailers/Containers must be inspected for any potential tampering prior to applying the seal.
- Inspection of the Trailer/Container must be notated on the BOL while at the shipper.
- Trailer/Container must be inspected for visible pest contamination within compliance with the Wood Packaging Materials (WPM) regulations.
- Driver must be trained on how to complete security and agricultural inspections of trailers/containers along with written procedures on how to complete said inspections.
- Carrier must get a washout/sweep out if any kind of visible pest contamination is found.
- Driver must be trained on how to prevent visible pest contamination of trailers/containers.
- Preventative maintenance and regular checks must be completed on all vehicles.



- If transponders are used, there must be processes on managing transponder inventory.

#### **Transit Requirements:**

- Within proximity to the U.S. border, driver is not permitted to make any unauthorized stops.
- During each stop, driver must inspect the seal/lock for signs of tampering and notate their logs accordingly.

#### **Cross-Border or International Shipments:**

- Carrier must use pre-designated routes and include their anticipated transit times.
- On these routes, times must be recorded appropriately.
- In high-risk areas, carrier must perform a "last chance" verification for U.S. bound shipments to check the trailer/container/seal for signs of tampering.
- In high-risk areas, convoy method (two or more truck travelling together) must be utilized, and trucks must be able to communicate to one-another.
- Personal garbage must be disposed of prior to entering the U.S.
- If the carrier has FAST, all FAST requirements must be followed.
- Carrier must use its on SCAC code on U.S.-bound shipments.
- E-Manifests must be transmitted to the CBP prior to arrival at the border.

#### **Seal Security:**

- All shipments must be sealed prior to leaving the shipper with a high security seal that meets or exceeds the current ISO 17712 standard.
- LTL loads must use high-security padlocks.
- Access to padlock, keys, or combinations should be strictly controlled.
- Driver must complete the VVTT method on all affixed seals:
  - V - View
  - V - Verify
  - T - Tug
  - T - Twist

**TQL PO# 32897558**

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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/ **Aaron Bojovic**



**Pickup Dates**  
7/11/25

**Delivery Dates**  
7/12/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Blake Currie	800-580-3101 x51082	TeamCurrie@tql.com	5139657180

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	juLIO

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 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>	44500
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FIRESTONE POLYMERS (SULPHUR, LA)	Sulphur	LA	70665	119230	7/11/2025	FCFS 07:00 to 14:30
<b>Information:</b> 1801 E Highway 108 Sulphur LA 70665  FROM I-10 TAKE EXIT 23 - GO SOUTH ON HIGHWAY 108 FOR 2 MILES - TURN RIGHT (STILL ON HIGHWAY 108) - GO 1/2 MILE AND FIRESTONE IS ON THE RIGHT.						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	synthetic rubber				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AIKEN PLANT BATO (GRANITEVILLE,SC)	Graniteville	SC	29829		7/12/2025	FCFS 00:00 to 23:59
<b>Information:</b> 1 Bridgestone Pkwy Graniteville SC 29829						



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Carrier**

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TQL PO# 32897558

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Firestone Polymers, LLC  
Lake Charles, LA

# STRAIGHT BILL OF LADING

Original - Not Negotiable

Printed: 07/11/2025

BOL No:	119230	Consignment Note No:	119230
Date:	07/11/2025	PRO No:	ROYAL3 244743
Terms:	Collect	Trailer # / Container #:	BRIDGESTONE AMERICAS TIRE
Delivery Location:	GRANITEVILLE, SC 29829	Consignee:	OPERATIONS, LLC
Carrier:	TOTAL QUALITY LOGISTICS A		#1 BRIDGESTONE PARKWAY
Shipper:	1801 Highway 108 East Sulphur, LA 70665	Seal #	190387
		Booking Id:	

Consignee Reference: 4900230095  
Line: 40  
Release: 1

Tare Weight	Sales Part	Customer Code	Type of Goods	Gross Weight
4,930	HX921	ES782	Rubber Artificial or SYNTHETIC CRUDE	44,418
				KGS
				LBS
				Gross Wt:
				20,148
				Tare Wt:
				4,930
				Net Wt:
				17,911
				No of Packages:
				17

*J. Hull*  
7-12-25

Third Party Billing Info:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Certification." Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission	TOTAL CHARGES
		Check Box if collect
		PREPAID
		Freight charges are prepaid unless marked collect

SHIPPER	Firestone Polymers, LLC	CARRIER	TOTAL QUALITY LOGISTICS	X
PER	C. Racca	PER	MIKE PEARCE - 800-580-3101	
			X-527850	
			Jason Hoffman	
			DATE	