



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: R100819
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		3401 Shiloh Road, Tyler, TX 75707 - 1340 W Main St, Lebanon, IN 46052			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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# 32984490

Pickup Dates

7/14/25

Delivery Dates

7/16/25, 7/16/25

TQL CONTACT INFO

Name	Phone	Email	Fax
John Carullo	800-580-3101 x51317	IRteam@tql.com	5139473232

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	george	andres

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/84 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18410
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TYLER MANUFACTURING ORG	TYLER	TX	75707	T001416697	7/14/2025	Appt 15:00
Information: 3401 SHILOH ROAD TYLER TX 75707						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Air Conditioning Parts and Accesories				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DUNCAN SUP,PLAINFIELD,IN,USA	Plainfield	IN	46168		7/16/2025	Appt 09:00
Information: Duncan Supply Company 2191 Airwest Blvd Plainfield IN 46168 Take 1-70 W to exit 66. Take Indiana 267 N Go 1 mile and turn right onto Agan Dr Turn Right onto Airwest Blvd						
SURPLUS CITY LIQUIDATORS	Lebanon	IN	46052		7/16/2025	Appt 10:30
Information: 1340 W Main St Lebanon IN 4605						

**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED MUST ACCEPT TRACKING WITHIN 1 HOUR OF RECEIVING RATE CONFIRMATION

TRACKING IS REQUIRED FOR THE DURATION OF THE LOAD, FROM THE TIME OF DRIVER DISPATCH FOR PICK UP UNTIL THE DRIVER EXITS THE RECEIVING FACILITY AT FINAL DESTINATION. FAILURE TO COMPLY WITH TRACKING STANDARDS WILL RESULT IN THE LOSS OF DETENTION/LAYOVER/ACCESSORIALS/ETC.

FULL TRUCK LOAD SHIPMENT AND CAN NOT BE PARTIALED - PARTIALING MAY RESULT IN A FULL TRUCK LOAD CLAIM

ALL EMAIL CORRESPONDENCE MUST INCLUDE IRTEAM@TQL.COM



All email correspondence on this load must include irteam@tql.com

Tracking must be accepted within one hour of rate confirmation being sent.

Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.
- **All loads must be run as dedicated shipments. Running loads as partial shipments is not permitted and will result in delayed payment, fees, or full truckload claims being assessed.**
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- Trailers must have air ride suspension.
- No TONU will be paid for rejected trailers.
- 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.
- In the event of a breakdown or any delay that jeopardizes on time delivery, carrier must allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 32984490

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# 32984490

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
John Carullo	800-580-3101 x51317	IRteam@tql.com	5139473232

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 #
george	andres	737	P5260123

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,650.00	Line Haul	Flat	1.0000	\$1,650.00

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

Total: \$1,650.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/84 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
TYLER, TX	7/14/2025	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Air Conditioning Parts and Accesories	

Delivery Location	Date	Time
Plainfield, IN	7/16/2025	Appt 09:00
Lebanon, IN	7/16/2025	Appt 10:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18410
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T Q Y L



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TRACKING STANDARDS WILL RESULT IN THE LOSS OF DETENTION/LAYOVER/ACCESSORIALS/ETC.

FULL TRUCK LOAD SHIPMENT AND CAN NOT BE PARTIALED - PARTIALING MAY RESULT IN A FULL TRUCK LOAD
CLAIM

ALL EMAIL CORRESPONDENCE MUST INCLUDE IRTEAM@TQL.COM



☐ 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.



All email correspondence on this load must include irteam@tql.com

Tracking must be accepted within one hour of rate confirmation being sent.

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- Trailers must have air ride suspension.
- No TONU will be paid for rejected trailers.
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- In the event of a breakdown or any delay that jeopardizes on time delivery, carrier must allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 32984490

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/ **George Kovacic**



TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

Page: 1 of 1

Bill of Lading Number
T001416697

Shipper
Trane U.S. Inc.
3401 Shiloh Road
TYLER, TX 75707-1948

For Freight Payment, send bill to:
Trane Technologies C/O US Bank Dept TRA P.O. Box 3001
Naperville, IL 60566-7001

Freight Terms
Prepaid

Planned Ship Date
14-JUL-25

Delivery Information

STOP 1
DUNCAN SUPPLY COMPANY, INC.
2191 AIRWEST BLVD, PLAINFIELD, IN, 46168, US
Appointment Delivery Time: 16-JUL-2025 09:00:00 AM
JOE / 317-268-3268 / 24 Hours
GWEN WARE / 317-268-3257 / 48 Hours

1289046029

ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

STOP 2

Winsupply Surplus CD 3PL
1340 W Main Street, Lebanon, IN, 46052, US
Appointment Delivery Time: 16-JUL-2025 10:30:00 AM
Shipping Contact: 765-482-7000

1289046030

ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

QTY	TYPE	HM	DESCRIPTION	WEIGHT
8	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 6 BUT LESS THAN 101141251125	1728 LB
76	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER 114125177.5	16682 LB

PCS 23 WGT 4863 LB

PCS 61 WGT 13547 LB

SCAC Code: TQYL

Trailer Number: 5260123

Seal Code: 2057762

PRO Number:

TRIP Number: 39519858

COD Amount

Remit COD to Shipper.
COD fee paid by consignee

PCS: 84

WGT: 18410 LB

FOR FREIGHT COLLECT
SHIPMENTS Subject to Section 7 of
the conditions of applicable bill of
lading. If this shipment is to be
delivered to the consignee, without
recourse on the consignor, the
consignor shall sign the following
statement. The carrier shall not make
delivery of this shipment without
payment of freight and all other lawful
charges.

Trane Technologies

Thomas M. [Signature]
(Consignor)

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.

Shane [Signature]

7-16-2025

SHIPPER CERTIFICATION/DATE

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.

Dany [Signature] 7/14/25
(Signature) (Date)

Trailer Loaded: Freight Counted:

☒ By Shipper

☒ By Shipper

☐ By Driver

☐ By Driver / Pallets said to contain

☐ By Driver / pieces

CARRIER SIGNATURE / PICKUP DATE & TIME

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.

[Signature] 7/14/25
(Signature) (Date/Time)

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