

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 05/18/2023

Invoice #: 24355323

Terms: NET 30

Due Date: 06/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		11 Sicho Road, Poestenkill, NY 12140, USA - 39 Loveton Circle, Sparks Glencoe, MD, USA			
			1	725	725

<b>TOTAL</b>
725

**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**



### **Rate Confirmation Agreement for TCI Global Logistics**

- **All Shipments require freight visibility tool tracking**, i.e., Macro Point, TruckerTools or Four Kites are subject to a **\$50 daily penalty**, if no tracking is performed. If a driver is unable to track, this information must be provided prior to loading.
- Detention time starts 2 hours after the driver is on site, starting from the appointment time listed on this rate confirmation. Detention is paid at \$35 per hour after the 2 free hours. **Detention and layovers are only approved if load is actively tracking during detention or layover.** To receive detention payment, TCI Global Logistics must be notified 30 minutes prior to entering detention, to assist in avoiding these costs.
- Seals may only be broken by shipper or receiver or with written authorization from TCI-Global Logistics. Loads delivered without the seals intact will result in fines and potential claims.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- **If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.** All drivers operating as an employee, for hire, owner operator, and/or lease operator for CARRIER on a load tendered by BROKER must have an officially issued DOT sticker on the door of the vehicle operating the load that matches CARRIER DOT authority number with the company being tendered the load by BROKER, failure to comply, the carrier can forfeit all rights to payment on this load by BROKER and its customers.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities.
- **Contacting TCI Global Logistics between 19:00 CST – 7:00 CST, please email [afterhours@tcilogistics.com](mailto:afterhours@tcilogistics.com) or call 1 (682) 310-8814**
- **All invoices & PODs are to be sent to TCI- Global Logistics within 24 hours of delivery or load will be subject to a \$50 penalty per day.**  
Please provide TCI Global Logistics reference number on your invoice.  
**Please email invoice and POD to [Carrierpayments@tcilogistics.com](mailto:Carrierpayments@tcilogistics.com)**

Thank you for doing business with TCI-Global Logistics.

TCI Global Logistics  
710 S 67<sup>th</sup> Ave  
Phoenix, AZ 85043

TITAN CONCEPTS INTERNATIONAL, LLC  
4950 Triggs St  
Commerce, CA 90022



TCIV-105203

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0017477

Load Confirmation

Carrier: Brz  
Burbank IL 604592734  
Date: 05/15/2023

Contact: Anja Djuric  
Phone: (708) 303-5150  
Fax:

Order  
Order: 0017477  
Miles: 592.0  
Temp:  
BOL:

Commodity: aluminum castings  
Weight: 41554.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: Ward Machine Shop  
Address: 600 Runnion Ave  
FORT WAYNE IN 46808  
Phone: (260) 918-2100

Date: 05/17/2023 11:30AM  
05/17/2023 01:00PM  
Contact: Kathleen  
Driver Load: No driver loading or unload

SO 2 Name: Jet Hot High Performance Coatings  
Address: 2611 Lavista Dr  
BURLINGTON NC 27215  
Phone: (336) 270-5811

Date: 05/18/2023 09:00AM  
05/18/2023 05:00PM  
Contact: Warehouse  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,500.00  
Total Carrier Pay: \$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Please send POD, BOL, Lumper and Any other supporting Documents to carrierpayments@tci-leasing.com.  
within 48 hours of delivery.  
Failure to do so will result in a \$10.00 per day in rate reduction until paperwork is received.

Special instructions:

Please Sign: *Leo Kikic*

Driver Name: Jose  
Driver Cell: 512-981-3180  
Driver Email:  
Tractor #: 836  
Trailer #: w94927

(X) Accept

( ) Decline

Dispatcher Number:  
24/7 Tracking Number:

Attention: Parade





## TQL RATE CONFIRMATION FOR PO# 24355323

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
Scott Burrows	800-580-3101 x43450	BurrowsDispatch@tql.com	5136886307

### 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 #
Leo	luis	808	W26227

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$725.00	Line Haul	Flat	1	\$725.00

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

Total: \$725.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			12 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Poestenkill, NY	5/18/2023	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Medical supplies	

Delivery Location	Date	Time
Sparks Glencoe, MD	5/19/2023	Appt 08:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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#### Note to Carrier

MUST ACCEPT TRACKING. DO NOT LEAVE LOAD UNATTENDED. DRIVER ASSIST REQUIRED.



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 DELIVERY**

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).

**2023 INTERNATIONAL  
ROAD CHECK**

Prepare for **ABS and Cargo**  
Securement roadside inspections

**CLICK HERE TO LEARN MORE**

**May 16-18**

**TQL**

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. 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. 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 WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

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



Driver must accept TQL's Carrier Dashboard tracking or MacroPoint tracking. Tracking must be maintained for the entirety of transport.

Carrier must be able to provide reefer calibration records and reefer download within 24 hours upon request.

Trailer Requirements:

- Trailer must be sealed at time of loading prior to leaving the shipping facility.
- Trailer must be padlocked while in transit in addition to the seal.
- Trailer must be in good, safe, and lawful operating condition at all times.
- Trailer must be clean, odor-free, dry, leak free, and free of contamination and infestation.
- Trailer may be subject to inspection by the shipper to determine if it meets the shipper's standards.
- Trailer must not have ever been used to transport any of the following commodities:
  - Poison
  - Refuse
  - Garbage
  - Trash
  - Solid or Liquid Waste of Any Kind (Hazardous or Non-Hazardous)
- Trailer may be subject to a "back strip" search while at the shipper or receiver. This may involve off-loading the trailer and checking products against all the shipping documents.
- In the event of a "back strip" search, driver must fully cooperate if their load is chosen at random, and there will be no advance notice given in most situations.

Shipment Requirements:

- If the trailer is dropped early for delivery, the trailer must be dropped in a secured fenced lot.
  - If the trailer is dropped in an unsecured lot, the trailer must be secured with a padlock and a king pin lock.
  - If the seal has been broken, the trailer must be returned to the shipper free astray and may be subject to a claim.
  - If there is an issue with the reefer trailer, calibration records and calibration information must be provided to TQL
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- Driver must accept TQL's Carrier Dashboard/Macropoint Tracking
  - Exclusive use of the trailer is required, and the load cannot be run as a partial
  - Load cannot go to the driver's home or be left unattended
  - Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
  - Driver(s) must drive 250 miles after picking up
  - Trailer must be locked and sealed prior to leaving the shipper
  - 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, and one driver must maintain line of sight with the trailer doors at all times

Detention:

- 2 hours free.
- \$50 per hour after free time.
- Charges will be paid in 15-minute increments
- \$450 max for 24-hour period
- Detention must be billed with written signed confirmation of arrival and departure times by either shipping or receiving location

Layover:

- \$200 overnight
- \$600 weekend

Loading/Unloading:

- \$100 per trailer OR actual lump sum cost, whichever is greater. Lump sum receipts must be included with billing invoice

TQL PO# 24355323



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/ **Leo Kikic**



