



**Bill to:**  
TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 05/19/2023  
Invoice #: 24358442  
Terms: NET 30  
Due Date: 06/19/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 05/18/2023 |                | 502 South 75 East, Hartford City, IN 47348, USA - 909 Prospect St, High Point, NC 27260, USA |          |      |        |
|            |                |  | 1        | 1050 | 1050   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1050         |

**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# 24358442

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        |
|---------------|---------------------|------------------|------------|
| Casey Reineke | 800-580-3101 x53374 | CReineke@TQL.com | 5136887533 |

### 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 # |
|------------|--------|---------|-----------|
| Lucia      | carlos | 601     | 155272    |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,050.00 | Line Haul | Flat | 1        | \$1,050.00 |

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

**Total: \$1,050.00 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                                  |
|-------------------|-----------|---------------------------------------|
| Hartford City, IN | 5/18/2023 | FCFS 00:00 to 23:59 Note:24/7 shipper |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity   | Notes |
|-----------|----------|-----------|-------------|-------|
| 1         | 1        | Truckload | Paper Rolls |       |

| Delivery Location | Date      | Time       |
|-------------------|-----------|------------|
| High Point, NC    | 5/19/2023 | Appt 08:00 |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to  
Carrier**

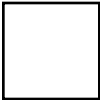
**\*MUST ACCEPT TRACKING\***

**53' DRY VAN. SWING DOOR 110" TRAILER HAS TO BE LESS THAN 10 YEARS OLD; CLEAN FOOD GRADE TRAILER  
NO HOLES OR NAILS (REJECTED OTHERWISE)**

**CANNOT USE RESIDENTIAL ROADS TO GET TO FACILITY**

**DETENTION: 2 hr free then \$30 per hr capping @ \$250 CALLED/EMAILED TQL 1 HR BEFORE TO QUALIFY MUST  
HAVE SIGNED BOL WITH IN AND OUT TIMES (from where detention is taking place)  
\$100 MINIMUM LATE FEE**





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.

TQL PO# 24358442



T Q Y L



*Lucia M*

Carrier Representative Signature



T Q Y L





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 24358442

**Pickup Dates**  
5/18/23

**Delivery Dates**  
5/19/23

## TQL CONTACT INFO

| Name          | Phone               | Email            | Fax        |
|---------------|---------------------|------------------|------------|
| Casey Reineke | 800-580-3101 x53374 | CReineke@TQL.com | 5136887533 |

## CARRIER CONTACT

| Name     | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | Lucia      | carlos |

## 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> | 44000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

## PICKUPS

| Shed                    | City          | State | Zip   | PU#      | Date      | Time                                  |
|-------------------------|---------------|-------|-------|----------|-----------|---------------------------------------|
| New Indy Containerboard | Hartford City | IN    | 47348 | HC276531 | 5/18/2023 | FCFS 00:00 to 23:59 Note:24/7 shipper |

### Information:

502 South 75 East  
Hartford City, IN. 47348

Drivers will need to contact our guard at (765)348-6832 when checking in. The guard will then give instructions to the driver when to come up to the guard house to obtain a personal temperature check prior to entry into the mill.

\*\*Drivers may call our Security Team at (765)348-6832 for assistance with directions or to check in\*\*

CANNOT USE RESIDENTIAL ROADS TO GET TO FACILITY // CANNOT DRIVE THROUGH RESIDENTIAL AREAS TO GET TO THE MILL. MUST TAKE HWY 26 ONTO 75 E. FEES/FINES OTHERWISE.

\*\*All drivers must get to the mill off highway 26 with exiting off onto county road 75 east. There is no other route that is to be used by semis to enter our facility

\*IF MINIMAL REPAIR NEEDED CALL OJC TRUCKING (765) 348-3970 LOCATED IN HARTFORD CITY, IN\*

### Commodities:

| Quantity | Unit      | Commodity   | Notes |
|----------|-----------|-------------|-------|
| 1        | Truckload | Paper Rolls |       |



## DROPS

| Consignee  | City       | State | Zip   | Delivery PO | Date      | Time       |
|--|------------|-------|-------|-------------|-----------|------------|
| CAROLINA CONTAINER   | High Point | NC    | 27260 | 85743       | 5/19/2023 | Appt 08:00 |
| <div>Information:</div> <div>909 PROSPECT ST<br/>HIGH POINT NC 27260</div> <div>can be a workin anytime after 0800</div> |            |       |       |             |           |            |

**Note to  
Carrier**

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DETENTION: 2 hr free then \$30 per hr capping @ \$250 CALLED/EMAILED TQL 1 HR BEFORE TO QUALIFY MUST HAVE SIGNED BOL WITH IN AND OUT TIMES (from where detention is taking place)  
\$100 MINIMUM LATE FEE

TQL PO# 24358442

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.





CONSIGNEE Carolina Container (High Point)

ADDRESS 901 Prospect Street  
High Point, NC 27261

|                                     |
|-------------------------------------|
| FINAL DESTINATION<br>High Point, NC |
| TAX REGISTRATION                    |
| SEALS                               |

ROUTE HC to High Point, NC

| DATE      | NAME OF CARRIER         | CAR INITIAL AND N°                        | FREIGHT               |
|-----------|-------------------------|---|-----------------------|
| 18-May-23 | Total Quality Logistics | 155272                                    | Prepaid               |
| QTY       | UNIT TYPE               | DESCRIPTION OF ARTICLES AND SPECIAL MARKS | TOTAL SHIPPING WEIGHT |

|   |        |                            |       |           |           |           |
|---|--------|----------------------------|-------|-----------|-----------|-----------|
| 7 | Roll   | 23# Recycled ME Medium FSC |       |           |           | 44,295 lb |
|   |        |                            |       |           |           | 20,092 kg |
|   | Order# | Customer#                  | Packs | Wt        | Wt        |           |
|   | 657004 | CCCHIGHPT                  | 7     | 44,295 lb | 20,092 kg |           |
|   |        | 85829                      |       |           |           |           |

Rec'v Hours: Mon start receiving 7 AM, T - F 6AM - 2AM

APPOINTMENT REQUIRED: NEW Nova OpenDock:

<https://nova.opendock.com/appointments>

| TOTAL QTY | TOTAL PACKS | TOTAL SHIPPING WEIGHT | DUNNAGE | TOTAL NET WEIGHT | THIS SHIPMENT IS CORRECTLY DESCRIBED.<br>THE GROSS WEIGHT IS SUBJECT TO<br>VERIFICATION BY THE APPLICABLE WEIGHING<br>BUREAU ACCORDING TO AGREEMENT. |
|-----------|-------------|-----------------------|---------|------------------|--|
| 7         | 7           | 44,295                |         | 44,295 lb        |  |

*Carl P. Smith*  
5-19-23

CONSIGNEE TO:  
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

Total Quality Logistics

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE  
SHIPPER AND AGENT OF THE CARRIER ISSUING  
SAME



CONSIGNEE Carolina Container (High Point)  
ADDRESS 901 Prospect Street  
High Point, NC 27261

|                                     |
|-------------------------------------|
| FINAL DESTINATION<br>High Point, NC |
| TAX REGISTRATION                    |
| SEALS                               |

ROUTE HC to High Point, NC

|                   |  |   |                       |
|-------------------|--|---|-----------------------|
| DATE<br>18-May-23 | NAME OF CARRIER<br>Total Quality Logistics | CAR INITIAL AND N°<br>155272              | FREIGHT<br>Prepaid    |
| QTY               | UNIT TYPE                                  | DESCRIPTION OF ARTICLES AND SPECIAL MARKS | TOTAL SHIPPING WEIGHT |

|   |        |                            |           |
|---|--------|----------------------------|-----------|
| 7 | Roll   | 23# Recycled ME Medium FSC | 44,295 lb |
|   |        |                            | 20,092 kg |
|   | Order# | Customer#                  | Packs     |
|   | 657004 | CCCHIGHTPT                 | 7         |
|   |        | 85829                      |           |
|   |        | Wt                         | Wt        |
|   |        | 44,295 lb                  | 20,092 kg |

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APPOINTMENT REQUIRED: NEW Nova OpenDock:  
<https://nova.opendock.com/appointments>

|                |                  |                                 |         |                               |   |
|----------------|------------------|---------------------------------|---------|-------------------------------|---|
| TOTAL QTY<br>7 | TOTAL PACKS<br>7 | TOTAL SHIPPING WEIGHT<br>44,295 | DUNNAGE | TOTAL NET WEIGHT<br>44,295 lb | THIS SHIPMENT IS CORRECTLY DESCRIBED.<br>THE GROSS WEIGHT IS SUBJECT TO<br>VERIFICATION BY THE APPLICABLE WEIGHING<br>BUREAU ACCORDING TO AGREEMENT |
|----------------|------------------|---------------------------------|---------|-------------------------------|---|

CONSIGNED TO:  
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

Total Quality Logistics

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE  
SHIPPER AND AGENT OF THE CARRIER ISSUING  
SAME





CONTAINERBOARD

100% PEFC Certified (SGSNA-PEFC-COC-603372)  
SFI 100% Recycled Content (SGSNA-SFICOC-603372)  
FSC® Recycled (SGSCH-COC-000254)

## Shipping Manifest

|              |              |
|--------------|--------------|
| MANIFEST NO. | DATE SHIPPED |
| HC276531     | 18-May-2023  |

|      |         |      |
|------|---------|------|
| SITE | CARRIER | STOP |
| HC   | TQL     | 01   |

|             |
|-------------|
| VEHICLE NO. |
| 155272      |

INTL FOREST PRODUCTS LLC

One Patriot Place  
FOXBORO, MA 02035  
UNITED STATES

Carolina Container (High Point)

901 Prospect Street  
High Point, NC 27261

### AD NOTES

Do NOT ship 107 7/8, 56 7/8 (657011), all others ok.

| ITEM | DESCRIPTION | WIDTH     | DIAMETER   | ROLLS       | GROSS WT | TARE WT  | NET WT        |
|------|-------------|-----------|------------|-------------|----------|----------|---------------|
| 4-02 | 23ME/112GSM | 97 7/8 in | 58 in      | 5           |          |          |               |
| CODE | CALIPER     | BWT       | AREA       | LINEAL MEAS | PACKS    |          |               |
| 3ME  | 7           | 23.0      | 1366278 f2 | 167513 ft   | 5        | 32060 lb | 0 lb 32060 lb |

| CUSTOMER ORDER NO. | ORDER MARK |
|--------------------|------------|
| 29                 | 85829      |

| ITEM MARKS | CORE DESCRIPTION             | DATE SHIPPED | COLOR |
|------------|------------------------------|--------------|-------|
| 329        | 4" Hartford City Blue/Yellow | 18-May-23    |       |

| ROLL ID      | Rolls | WT   | SPL | AREA   | LINEAL MEAS | MOIS |
|--------------|-------|------|-----|--------|-------------|------|
| NIHA3E17112A | 1     | 6430 |     | 274800 | 33692       |      |
| NIHA3E17122A | 1     | 6460 |     | 276326 | 33879       |      |
| NIHA3E17211A | 1     | 6340 |     | 269115 | 32995       |      |
| NIHA3E17212A | 1     | 6435 |     | 272402 | 33398       |      |
| NIHA3E17222A | 1     | 6395 |     | 273634 | 33549       |      |

| ORDER-ITEM | DESCRIPTION | WIDTH     | DIAMETER  | ROLLS       | GROSS WT | TARE WT  | NET WT        |
|------------|-------------|-----------|-----------|-------------|----------|----------|---------------|
| 657004-03  | 23ME/112GSM | 92 7/8 in | 58 in     | 2           |          |          |               |
| SALES CODE | CALIPER     | BWT       | AREA      | LINEAL MEAS | PACKS    |          |               |
| FSC23ME    | 7           | 23.0      | 522670 f2 | 67532 ft    | 2        | 12235 lb | 0 lb 12235 lb |

| CUSTOMER ORDER NO. | ORDER MARK |
|--------------------|------------|
| 85829              | 85829      |

| LINE ITEM MARKS | CORE DESCRIPTION             | DATE SHIPPED | COLOR |
|-----------------|------------------------------|--------------|-------|
| 85829           | 4" Hartford City Blue/Yellow | 18-May-23    |       |

| ROLL ID      | Rolls | WT   | SPL | AREA   | LINEAL MEAS | MOIS |
|--------------|-------|------|-----|--------|-------------|------|
| NIHA3E17291A | 1     | 6100 |     | 257813 | 33311       |      |
| NIHA3E17302A | 1     | 6135 |     | 264856 | 34221       |      |