

Bill to:

TQL

Invoice Date: 05/26/2023 Invoice #: 24465416 Terms: NET 30 Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		130 Lincoln Ave, Vandergrift, PA 15690, USA - 2299 Summerfield Road, Cookeville, TN 38506, USA			
			1	1000	1000

TOTAL	
1000	

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# 24465416



Pickup Dates

5/25/23

Delivery Dates

5/26/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Donovan Ayers	800-580-3101 x51774	dayers@TQL.com	5139473194

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	JoSEPH

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		15 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43746
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ALLEGHENY (VANDERGRIFT,PA)	Vandergrift	PA	15690	L624071	5/25/2023	FCFS 08:00 to 22:00
	Information:					
	ATI Flat Rolled Product 130 Lincoln Ave. VANDERGRIFT PA 15					
	If coming from the sout	h, alt 66N is	a no truck rou	ute!!!!!		
	**** DO NOT HAVE OV	ER NIGHT	PARKING ***			
	Commodities:					
	Quantity Unit		Commo	dity	Notes	5
	1 Truckl	oad	Steel			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BENNET INDUSTRIES OF TENNESSEE (COOKEVILLE, TN)	Cookeville	TN	38506	49962	5/26/2023	FCFS 07:00 to 11:00
	Information:					
	2299 Summerfield Road Cookeville TN 38506					







Note to Carrier

DO NOT LEAVE LOAD UNATTENDED DRIVER MUST HAVE CLOSED TOED BOOTS AND PANTS TO LOAD! FOR MULTI-DROPS THE POSITION OF THE MATERIAL IS THE

RESPONSIBILITY OF THE DRIVER IN RELATION TO THE ORDER HE WOULD LIKE TO DROP. WHEN REQUESTING DETENTION DRIVER MUST

GET A TRUCK PASS FROM THE SHIPPING OR DELIVERY POINT WITH THE TIME IN AND OUT WITH TIME STAMP. PRODUCT MUST BE TARPED &

KEPT DRY, DO NOT ACCEPT RUSTED MATERIAL. LOAD CAN NOT BE LEFT UNATTENDED. THIS SHIPMENT MUST BE ON DEDICATED TRUCK. Potential late fees if late delivery.

- 1. Do not leave load unattended.
- 2. Carrier must accept tracking.

TQL PO# 24465416

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# 24465416

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

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Name	Phone	Email	Fax
Donovan Ayers	800-580-3101 x51774	dayers@TQL.com	5139473194

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,000.00 USD

LxWxH

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

Mode FTL

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEve	JoSEPH	931	305782

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1	\$1,000.00

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

Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
Van	48 ft or 53 ft			15 pallets/0 cases	Non- Hazardous	

 Pick-up Location
 Date
 Time

 Vandergrift, PA
 5/25/2023
 FCFS 08:00 to 22:00

Commodities:

Special Temp Instructions

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Steel	

Delivery Location	Date	Time
Cookeville, TN	5/26/2023	FCFS 07:00 to 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43746	
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In this box is checked, Carrier is required to mail original paperwork to TQL at the below address.		If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.
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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 Standard - cinvoices@tql.com **DOCUMENT SCANNING**

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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).

REDUCE CHECK CALLS BY ACCEPTING TQL TRACKING ON ALL YOUR LOADS.

Download the FREE TQL Carrier Dashboard mobile app.



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. SINCLUSIVE 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 or a hard copy will be provided upon written request to 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.





Do not leave load unattended.
2. Carrier must accept tracking.
TQL PO# 24465416
Carrier Representative Signature

Name* S/ Steve Tatum





^{*}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



BOL NO: L624071

Carrier: Total Quality Logistics, Llc

Pickup Date: 25 May 2023

BILL	OF LADING	Freight Terms	: References: SCAC: TQYL
Ship From	Ship To	Prepaid: X	FRP Tandem: 2441 FRP Tandem: 2442
ATI Vandergrift Operations 130 Lincoln Avenue Door 20, Door 20 Vandergrift, PA 15690 US Comments:NO STEP DECKS PERMITTED FOR SKIDDED LOADS.	BENNETT INDUSTRIES OF TENNESSEE INC, 2299 SUMMERFIELD ROAD, SUITE D COOKEVILLE, TN 38506 US	Third Party:	Equip: VAN (VAN)
Bill To '	Accessorials	Freight Counted:	
ATI Vandergrift Operations		by Shipper	
130 Lincoln Avenue Door 20, Door 20 Vandergrift, PA 15690 US		by Driver	
Special Instructions: REC HRS: MON - FRI, 7AM -	3:30PM. NO APPOINTMENT NECESSARY		
DO NOT USE FLATBED TRUCK PART NUMBER: \$275-316L PO NUMBER: 4	19962		
Oty/Dkg Type Hazardous Description	Disease Niles	DATE MA	inht Purish

Description Piece Nbr. NMFC Weight Freight Class PCS STEEL SKIDDED 2708.0 lb 70.0 AAE01742-CB PCS STEEL SKIDDED AAE01742-CA 2794.0 lb 70.0 PCS STEEL SKIDDED AAE01742-CC 3182.0 lb 70.0 PCS STEEL SKIDDED AAE01742-CB 2708.0 lb 70.0 PCS STEEL SKIDDED AAE01742-CA 2806.0 lb 70.0 PCS STEEL SKIDDED 70.0 AAE01742-BB 2738.0 lb PCS STEEL SKIDDED AAE01742-AB 2692.0 lb 70.0 PCS STEEL SKIDDED AAE01742-AC 4214.0 lb 70.0 STEEL SKIDDED AAE01742-AB PCS 2708.0 lb 70.0 PCS STEEL SKIDDED AAE01742-AA 2798.0 lb 70.0 STEEL SKIDDED AAE01742-BC PC5 3184.0 lb 70.0 AAE01742-BA PCS STEEL SKIDDED 2876.0 lb 70.0 PCS STEEL SKIDDED AAE01742-BB 2714.0 lb 70.0 STEEL SKIDDED AAE01742-AA 2780.0 lb 70.0 PCS STEEL SKIDDED AAE01742-BA 2844.0 lb 70.0 PCS

15.0	Grand Totals	43746.0 lb
Where the rate is dependent on value, shippers or operty is specifically stated by the shipper to be		d or declared value of the property as follows: "The agreed or declared value of the
Remit COD to:	CollectPrepai	d Customer check acceptable COD Amount:
All cargo loaded and secured by or with approva arising out of loading and securement of the car gransit.	of Carrier personnel. Carrier assumes all liability go. Carrier to protect cargo from weather during	Emergency Contact (Spill, Leak, Fire, Explosion or Accident) Call Chemtrec day or night U.S.: (800)424-9300 Outside US: (703)527-3887
These commodities are subject to export controls administered by the U.S. Government. Prior U.S. Government approval may be required for their export and/or reexport.	Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper:

Call Hore

5/26/23