

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/26/2023 Invoice #: 24443977 Terms: NET 30 Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		4400 Mark Drive, Fort Wayne, IN, USA - 4289 Crosspoint Drive a, Ladson, SC, USA			
			1	1500	1500

TOTAL	
1500	

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# 24443977



Pickup Dates

Delivery Dates

5/24/23

5/26/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher George	800-580-3101 x54906	cgeorge@TQL.com	5135538098

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	connor	santiago

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/83 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7440
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time		
SEALED AIR FORT WAYNE (FORT WAYNE, IN)	Fort Wayne	IN	46809	22426451	5/24/2023	FCFS 07:00 to 19:00		
	Information:							
	4400 Mark Drive Fort Wayne, IN 46809							
	ETAs must be comm	nunicated with	your TQL tear	n for your load.				
		with trailers) m		minimum of EITHER - od working order, ratch		e ratcheting straps and trailer must be equipped		
	MUST HAVE DR	Y VAN - ABSO	LUTELY NO I	REEFERS				
	Commodities:							
	Quantity Unit Commodity Notes							
	1 Tru	ckload	Packagin	g trays				





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time		
JAS FORWARDING (2020) (LADSON, SC)	Ladson	SC	29456		5/26/2023	FCFS 08:00 to 16:00		
	Information:							
	JAS FORWARDING 4289-A Crosspoint Drive Ladson, SC 29456 GO TO VERY END OF COMPLEX AND LOOK FOR # 4289 ON BUILDING							

Tracking MUST be maintained throughout the entirety of the shipment. Turning off tracking will jeopardize your ability to receive detention/layover.

Note to Carrier

A PICTURE OF THE TRAILER MUST BE SENT TO HBUMPUS@TQL.COM WITH THE DOORS OPEN SHOWING THE QUALITY OF THE INTERIOR OF THE TRAILER PRIOR TO DISPATCH

\$500 LATE FEE ON ALL SHIPMENTS, THIS WILL BE EVALUATED BASED ON REASONABLE ON TIME EXPECTATIONS BY HBUMPUS TEAM AND CARRIER RELATIONS

All pages of the BOL must be kept and submitted to TQL following delivery.

Vaccination Requirements for loads delivering to Canada:

U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry.									
Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the									
border before th	ey are allow	ved entry.							

• ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 24443977

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# 24443977

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.

TO	-	NITA	CTI	NIEO
TQ		NTA	U I	NEO

Name	Phone	Email	Fax
Christopher George	800-580-3101 x54906	cgeorge@TQL.com	5135538098

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,500.00 USD

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 #		
connor	santiago	909	173503		

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,500.00	Line Haul + Fuel	Flat	1	\$1,500.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/83 cases	Non- Hazardous	
Special Temp	Instructions					I xWxH	

Pick-up Location	Date	Time
Fort Wayne, IN	5/24/2023	FCFS 07:00 to 19:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging trays	

Delivery Location	Date	Time
Ladson, SC	5/26/2023	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7440	
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Tracking MUST be maintained throughout the entirety of the shipment. Turning off tracking will jeopardize your ability to receive detention/layover.

Note to Carrier

A PICTURE OF THE TRAILER MUST BE SENT TO HBUMPUS@TQL.COM WITH THE DOORS OPEN SHOWING THE QUALITY OF THE INTERIOR OF THE TRAILER PRIOR TO DISPATCH

\$500 LATE FEE ON ALL SHIPMENTS, THIS WILL BE EVALUATED BASED ON REASONABLE ON TIME EXPECTATIONS BY HBUMPUS TEAM AND CARRIER RELATIONS





	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 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.

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.





Vaccination Requirements for loads delivering to Canada:
• U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
•
TQL PO# 24443977
Carrier Representative Signature

All pages of the BOL must be kept and submitted to TQL following delivery.

*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/ Conor Smith





Ship from:

PMMP #1 LLC 4400 Mark Drive FORT WAYNE IN 46809 Tel: (260)747-3149

BILL OF LADING

Shipment No. Stage Shipping date Pro number TMS Load ID

22426451 0001 05/24/2023

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References

Carrier : TOL

Incoterms :

SAN PEDRO SULA, HOND

Ship Cond : FTL

/ S#6714483 TL#173503

Received, subject to individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which have been established below, subject to the terms and conditions listed on the reverse side of this

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Stage Delivery/Customer PO	Ship to	Name NMFC code	Address Product type	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
			HONDURAS / FCL 1X40'1 ENEZIA VOYAGE: 321S 06/08 DOCS: 05/31	HC PORT: 06/01							
		DELIVER TO: JAS 4289-A CROSSPOIN LADSON SC 29456	CHARLESTON T DRIVE								
0001		JAS FORWARDIN	G (USA) INC								
823305138/5501189410		4289-A CROSSP LADSON US-SC-	OINT DRIVE 29456								
823490951/5501254647											

len 5/20e/2023

Ship .from:

BILL OF LADING Shipment No. Stage Shipping date Pro number TMS Load ID

22426451 0001 05/24/2023

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PMMP #1 LLC 4400 Mark Drive FORT WAYNE IN 46809 Tel: (260) 747-3149

tage	St	ip to	Name	Address	Country-Region	Zip-City	Quantity	UOM	Skid	Cartons	Units	Weight
elivery/Gustomer PC)		NMFC code	Product type		Freight class						
			157320/3	BARRIER TRAYS	(2PCF <4)	250	82.548	MU	25	25	0	7983
								9				
						Net weight	Shipper	signati	ие	Recei	ver	signature
Skids	Total Pcs	Loose Pcs.	Volume	Gross V	Veight		Crippe.					
25	25		83/FT3 2/M3	7,983 3,621		7,440/LB 3,375 /KG	1					

CARRIER: LTL TRLR MUST BE LOCKED, TL TRLR MUST BE SEALED AND CONFIRMATION MADE BY RECEIVER UPON DELIVERY.
FOOD PACKAGING MATERIAL. DO NOT SHIP WITH ANY OTHER PRODUCTS THAT MAY RESULT IN ITS PHYSICAL, CHEMICAL, OR BIOLOGICAL CONTAMINATION.

Carrier acknowledges receipt of packages and required placards.

Carrier acknowledges receipt of packages and required placards.

Carrier emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle. Signature: Carrier

