



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

Invoice Date: 06/05/2023
Invoice #: 24481364
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		1200 South 8th Street, West Memphis, AR 72301, USA - 216 Riverside Industrial Pkwy, Portland, ME 04103, USA			
			1	3800	3800

TOTAL
3800

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# 24481364

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. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Slie	800-580-3101 x55198	ASlie@TQL.com	5137972987

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 #
bonnie	JORGE		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,800.00	Line Haul	Flat	1	\$3,800.00

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

Total: \$3,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			1 pallets/956 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
West Memphis, AR	6/2/2023	Appt 10:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	General purpose lubricants	

Delivery Location	Date	Time
Portland, ME	6/5/2023	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43247
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T Q Y L



**Note to
Carrier**

MUST HAVE 3 LOAD LOCKS OR STRAPS!!

CUSTOMER AND BROKER DO NOT PAY FOR DETENTION FOR FIRST 3 HOURS. DETENTION IS PAID ONLY IF ON TIME FOR APPTS.

DRIVER IS RESPONSIBLE IN MAKING SURE THEY ARE LOADED WITH THE CORRECT LOAD!

IF DRIVER OR CARRIER DO NOT SHOW UP FOR DELIVERY APPOINTMENT AND/OR FALL OUT. IT MAY RESULT IN A SIGNIFICANT FINE!!

Tracking Required





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

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).

**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. 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.

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# 24481364



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/ **Bonnie Rajkovic**



T Q Y L



Pickup Dates
6/2/23

Delivery Dates
6/5/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Slie	800-580-3101 x55198	ASlie@TQL.com	5137972987

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	bonnie	JORGE

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		1 pallets/956 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43247
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WARREN UNILUBE (WEST MEMPHIS,AR)	West Memphis	AR	72301	1429529	6/2/2023	Appt 10:00 to 12:00
Information:						



1200 8th St
WEST MEMPHIS AR 72301

APPT BASED!!!

NO ROLL UP TRAILERS!

DRIVER MUST CHECK THE BOL TO MAKE SURE YOU HAVE THE CORRECT PO'S AND DESTINATION! WE ARE NOT RESPONSIBLE IF WRONG PRODUCT IS LOADED. ANY DISCREPENCIES MUST BE WORKED OUT BEFORE LEAVING SHIPPER!

THANK YOU FOR YOUR HARD WORK!

From I-40 East or West

Take exit 280 – Martin Luther King Drive, and go South.

When you pass the red light the road will turn into Loop Road.

Go 2.3 miles to the 4-way stop (8th St.) and turn right.

If going to 1200 South 8th St., turn right at 1st gate with guard shack.

If going to 915 East Jefferson St. go over railroad tracks and take the first driveway at the end of the warehouse on the right to guard shack.

From I-55 North or South

Take exit 4 – Martin Luther King Drive and go South

When you pass the red light the road will turn into Loop Road.

Go 2.3 miles to the 4-way stop (8th St.) and turn right.

If going to 1200 South 8th St., turn right at first gate with guard shack.

If going to 915 East Jefferson St. go over railroad tracks and take the first driveway at the end of the warehouse on the right to guard shack.

Coming out of ARKANSAS

-40/55 SPLIT ... STAY ON 55 S AND GET ON MARTIN LUTHER KING BLVD (EXIT 4) AND STAY STRAIGHT... THROUGH RED LIGHT ... STOP SIGN... TAKE A RIGHT AND FIRST BUILDING ON THE RIGHT

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	General purpose lubricants	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NAPA (PORTLAND,ME)	Portland	ME	04103	04512422	6/5/2023	Appt 07:00

Information:

Napa
216 riverside Industrial Pkwy
Portland, ME 04103
207-464-3610



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Carrier**

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Tracking Required

TQL PO# 24481364

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For Chemical Emergency
Spill Leak Fire Exposure or Accident
Call CHEMTREC Day or Night
DOMESTIC NORTH AMERICA 800-424-9300
INTERNATIONAL CALL 703-527-3887
(collect calls accepted)

WARREN OIL COMPANY, LLC
For 24 Hour Emergency
Product Information Call
CHEMTREC 800-424-9300

6TH 15TH PROX
1000 South Eighth Street
915 E. Jefferson
West Memphis AR 72301

Telephone Number 1 (800) 428-9284

Shipper's Copy

Original - Not Negotiable

Straight Bill of Lading

Document Nbr 625727 DL
Trip Number : 214900
Order: 1429529 SZ
Name of Carrier: 45476 TOTAL QUALITY LOGISTI
Customer Code: 48579
Customer P.O. No.: 04512422OP000
Sold To: ACCOUNTING SHARED SERVICE CENTER
P.O. BOX 2047
NORCROSS GA 30091-2047

SW: 399
BW: 21383263

Trailer No: W94950
Carrier/Veh ID 55TQL
Seal No.(s) 21383263

Page: 1 of 1

NAPA MAINE
216 RIVERSIDE INDUSTRIAL PARKWAY
PORTLAND ME 04103

HM	Ordered	Containers Shipped	Received	Product/Container Number	Product Description	Gross Weight
	42	42		85-705	NAPA PREM AW68 HYD OIL 5 GL	1,701 LB
	168	168		85-805	NAPA PREM AW46 HYD OIL 5 GL	6,804 LB
	84	84		85-905	NAPA PREM AW32 HYD OIL 5 GL	3,402 LB
	52	52		85-101	NAPA QUAL R&O HYD OIL 4/1 GL	1,924 LB
	42	42		85-105	NAPA R&O HYDRAULIC OIL 5 GL	1,701 LB
	52	52		85-401	NAPA PREM UNIV TRAC FLUID 4/1	1,924 LB
	126	126		85-405	NAPA PR UNIV TRAC FLUID 5 GL	5,103 LB
	42	42		148009	CSTL F/S MANUAL TF 50WT 35#	1,680 LB
	126	126		702135	GOLD BAND AW 46 HYD 5GAL	5,103 LB
	42	42		200409	GOLD BAND AGRICULTURAL HYD 5GL	1,701 LB
	84	84		702113	GOLD BAND AW 32 HYD 5 GAL	3,402 LB
	84	84		702118	GOLD BAND AW 68 HYD 5 GAL	3,402 LB
	12	12		702114	GOLD BAND AW 32 HYD 1-55 GAL	5,400 LB
				***** CONTINUED *****		
				The buyer agrees that there will be no claims for short load if the shortage does not exceed the customary trade allowance (CTA) for bulk petroleum of 0.5% of the loaded figure recorded on the bill of lading.		
				***** CONTINUED *****		
				Gross Wgt Total		43,247.00 LB

PREPAID

If Charges are to be prepaid, write or stamp here.
"To Be Prepaid" will be printed here

NOTE - Where the rate is dependent on value, shippers and consignors are jointly and severally in writing the agreed to declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature of Shipper: 06/02/2023
Signature of Consignor: John Jany 6/5/23
Date: 6/5/23

of Pallets Received by Carrier: 25
Driver Signature: Jorge Amador
Print Name ---> Jorge Amador
Date: 6/5/23

Shipper's imprint not a part of bill of lading approved by the Interstate Commerce Commission.