

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/07/2023 Invoice #: 24452938 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		2520 Vantage Dr, Elgin, IL 60124, USA - 50 Deer Valley Road, Chilhowie, VA, USA			
			1	1450	1450

TOTAL

1450

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# 24452938

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.

TQL CONTACT INFO

Name		Phone	Phone			Email				Fa	Fax			
Taylor Goshert		800-580	800-580-3101 x46700		т	TGoshert@TQL.com				51	5136888396			
CAR		NTAC	Г										Office Staffed 24/7	
MC#/DOT# Name			F		Phone		Т	Terms		Fax				
086875 / 3119062 Brz (il)			-		708-303-5150		2	28DAYS		6	630-485-0000			
Address														
COMPASS F	UNDING SC	LUTIO	NS PO BOX 20)5154 DALLAS,	TX 75	320-5	154							
Dispatcher				Driver					Truck	#		т	railer #	
edith														
LOAI		IATIO	N											
Rate	Ту	pe				Un	it		C	uan	iity	-	Total	
\$1,450.00	Lir	ne Haul				Fla	at		1				\$1,450.00	
Rates that are	based on weig	ght or co	unt will be calcul	ated from the quar	ntities loa	aded.					Tot	al:	\$1,450.00 USD	
Mode	Trailer Typ	ne T	railer Size	Linear Feet	Tempe	eratur	æ	Pallet/Cas	e Coun	ŀ	Hazmat		Load Requirements	
FTL	Van		i3 ft			Jiatai	•	0 pallets/0		•	Non-			
								o pallets/o	Cases		Hazardo	bus		
Special Tem	o Instructions	6									LxWxH			
Pick-up Location				Date				Time						
Elgin, IL				5/31/2023				FCFS 08:00 to 15:00				o 15:00		
Commoditie														
Pick Up # 1	Qua 1	intity	Unit Truckload	Commodity Packaging lab				Notes						
			TTUCKIOdu											
Delivery Location			Date				Time Appt 08:00 to 20:00 Note:NEED			20:00 Note:NEED				
CHILHOWIE, VA									TO SET					
CARRI	ER RESP	ONSIE	BLE FOR											
Unloading	None w/ val	id unloa	ading receipt	Pallet Excha	ange	ge None			Estimated Wei		ed Weigl	ht 4	t 42000	
Note to Carrier	Must be a food grade trailer with no holes, odors, or jagged edges. Trailer will be rejected if it does not meet "food grade" standards. MUST ACCEPT TRACKING. MUST BE A FOOD GRADE TRAILER. NO HOLES, JAGGED EDGES, OR ODORS.													





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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.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.

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.



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

FAX

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 INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT IS 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.





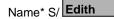
Vaccination Requirements for loads delivering to Canada:

- 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.
- 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# 24452938

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









DRIVER/CARRIER INFORMATION SHEET TQL PO# 24452938

Pickup Dates 5/31/23

Delivery Dates

6/1/23	
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TQL CONTACT INFO Name Phone Email Fax **Taylor Goshert** 800-580-3101 x46700 TGoshert@TQL.com 5136888396 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) edith andy 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** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 42000 PICKUPS Shed City State Zip PU# Date Time FCFS 08:00 to 15:00 HOFFER PLASTICS (ELGIN, IL) 60124 141005300 5/31/2023 Elgin IL Information: Hoffer plastics 2520 vantage Dr. Elgin IL, 60124 Commodities: Quantity Unit Commodity Notes 1 Truckload Packaging labels DROPS Consignee City State Zip **Delivery PO** Date Time Appt 08:00 to 20:00 Scholle (Chilhowie,VA) CHILHOWIE VA 24319 141005300 6/1/2023 Note:NEED TO SET Information: 50 Deere Valley St.

CHILHOWIE VÁ 24319

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TQL PO# 24452938

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.





Ship From:					-	an Marstein Santhar (Methick)	17.12.14.12.001124.0.1412.0.000	
Hoffer Plastics Co 500 N Collins St South Elgin IL 60 Phone: 847-741-5	177		1				of Ladi	
Ship To:	740 Fax: 84	7-741-3086				32152	5/26	/2023
SCHOLLE IPN PAC 50 DEER VALLEY CHILHOWIE VA 2 UNITED STATES C VAT #	STREET	Page 1 Ship Via: Total Quality Logistics Trailer #: W9704/						
Third Party Freight	Charges Billy			10.4.4		Seal #:	4471	
Third Party Freight Charges Bill: SCHOLLE IPN PACKAGING INC.						Tracking #		
200 W. NORTH AN NORTH LAKE IL UNITED STATES (VENUE 60164					Incoterms:	THI	RD PARTY
Special Instruction	e'							
Customer Order Number 141005300	# of Pkgs. 1,260.00	Weight 41,219.04	Quantity 1,260,000	A* 601953 V	Inc	PS# 47490 9:4 9:4 9:4	1	
					2	Total Pac Total Wei		1,260.00 41,219
SHIPPER S	IGNATURE/D 5/31/a	2023	Masters Attached	Carrier	RRIER SIGN	l of packages and re		arr

Straight Bill of Lading