



Bill to:
TQL

,
,
,

Invoice Date: 06/15/2023
Invoice #: 24648402
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		5000b Bohannon Rd suite 100, Fairburn, GA, USA - 1 Waverly Street, Waverly, NY 14892, USA			
			1	2500	2500

TOTAL
2500

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# 24648402

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
Joshua Clifton	800-580-3101 x51258	TeamClifton@tql.com	5136886873

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 #
shawn	oscar, alex	905	305793

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul + Fuel	Flat	1	\$2,500.00

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

Total: \$2,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Team	48 ft or 53 ft			0 pallets/61818 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fairburn, GA	6/14/2023	Appt 08:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Battery kits	

Delivery Location	Date	Time
Waverly, NY	6/15/2023	Appt 09:00 Note:APPROVAL#: 5415438

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8723
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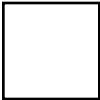
Note to Carrier

DELIVERY CAN NOT MISS. FINE IS 3% total cargo value.



T Q Y L





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.



T Q Y L



For Load Out Trailers:

Carrier will be rejected if competing trailer is used. Trailer must not have Amazon, Walmart, Target, or any other competitor listed on the trailer, or you will be rejected.

TQL PO# 24648402

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/ **Shawn Popovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 24648402

Pickup Dates
6/14/23

Delivery Dates
6/15/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Clifton	800-580-3101 x51258	TeamClifton@tql.com	5136886873

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	oscar

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Team	48 ft or 53 ft		0 pallets/61818 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8723
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
DURACELL (FAIRBURN, GA)	Fairburn	GA	30213	2315602554	6/14/2023	Appt 08:00								
<div>Information:</div> <div>MAIN DC ADDRESS IS 5000B Bohannon RD Suite 100 Fairburn GA 30213</div> <div>*Do not park along the road of this shipper*</div> <div>Turn at the Duracell battery sign and check in with welcome center.</div> <div>Check your Trailer in as TQYL - Must call once checked in.</div> <div>*****ALL COSTCO ORDERS LOAD AT BELOW ADDRESS***** 5395 Oakley Industrial Blvd. Fairburn, GA 30213</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Battery kits</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Battery kits	
Quantity	Unit	Commodity	Notes											
1	Truckload	Battery kits												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CVS PHARMACY (WAVERLY,NY)	Waverly	NY	14892	0068057	6/15/2023	Appt 09:00 Note:APPROVAL#: 5415438
<div>Information:</div> <div>* CVS Pharmacy * 1 CVS Drive Waverly, NY 14892</div> <div>GPS Address: 150 WHITE WAGON ROAD At Guard Shack, ask for Tim Hall</div> <div>607-249-0140</div>						

**Note to
Carrier****DELIVERY CAN NOT MISS. FINE IS 3% total cargo value.**

For Load Out Trailers:

Carrier will be rejected if competing trailer is used. Trailer must not have Amazon, Walmart, Target, or any other competitor listed on the trailer, or you will be rejected.

TQL PO# 24648402

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.



Door #: 310

CVS 5415438
VEHICLE PASS

12330

Date: 6/15/23

Time: 0806 am/pm

Carrier: BRZ

Trailer #: 284473

Driver's Name: Oscar Sanchez

Lumper: _____

☐ Bobtail

☒ Vehicle departing empty

☐ Vehicle departing with # _____ full pallets PO # _____

☐ Refused

☐ Damaged

☐ Next Stop

☐ Vehicle departing with # _____ loose cases PO # _____

☐ Refused

☐ Damaged

☐ Next Stop

☐ Vehicle departing with other. (specify below)

Load Description: _____

_____ # of empty pallets

RECEIVER SIGNATURE: _____

DRIVER BADGE RETURNED: ☐ YES ☐ NO

GUARD SIGNATURE: _____

TIME _____ AM/PM

DATE: 6/15/23

GUARD - LIST ANY DISCREPANCIES BELOW AND
IMMEDIATELY CALL THE LOSS PREVENTION
DEPARTMENT. DO NOT RELEASE TRAILER UNTIL
CLEARED BY LOSS PREVENTION DEPARTMENT.

White Copy: **Driver**

Yellow Copy: **Loss Prevention**

407-684-1555

DURACELL
Date: 6/14/2023

BILL OF LADING / CONNAISSEMENT

Page 1

Ship From / Provenance:

Name: Duracell Distributing, LLC.
Address: 5000 Bohannon Rd. Building B
Suite 200
City/State/Zip: FAIRBURN, GA 30213

Ship To / Destination:

Name: CVS PHARMACY CHEMUNG
Address: 1 CVS DRIVE
City/State/Zip: WAVERLY, NY 14892-9798

Third Party Freight Charges Bill To / Facturé à:

Name: Duracell-DHL Supply Chain c/o US Bank
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60566-7001

SPECIAL INSTRUCTIONS / Instructions Particulières

Bill of Lading Number / 04133323156025548
Numéro du connaissement



Carrier / Transporteur: TQYL

Trailer Num/ Numéro de la 289473 B23156E02554_1
remorque:
Seal number(s)/ No de Plomb: 028510

SCAC: TQYL

Late DLV Date: 6/12/2023

TM SHIP ID:

Pro Number/Numéro
PRO:

Freight Charge Terms / (freight charges are prepaid unless marked
Frais de transport: otherwise/Les frais de transport sont prépayés
sauf indications contraires)

☐ Pre-Paid

☐ Collect

☐ 3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading /
Connaissance maître, avec connaissements de base attachés

Customer Order Information / Information commande client

**ADDITIONAL SHIPPER INFO / INFORMATION
SUPPLEMENTAIRE EXPEDITEUR**

CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	# PKGS / Nbre de Colis	WEIGHT / POIDS	
		LB	KG
0068057	1428	8722.58	3951.33
NET WEIGHT	1428	8722.58	3951.33

Carrier Information / Information transporteur

**COMMODITY DESCRIPTION / DESCRIPTION DES
MATERIAUX**

Commodities requiring special or additional attention in handling or stowing must be
so marked and packaged as to ensure safe transportation with ordinary care. /
Les commodités nécessitant une attention spéciale ou supplémentaire doivent être
marquées et emballées de façon à assurer un transport sûr sous conditions

LTL ONLY/LTL SEULEMENT

HANDLING UNIT / UNITE		PACKAGE / COLIS		WEIGHT / POIDS		H. M. (X)
QTY	TYPE	QTY	TYPE	LB	KG	
9	Pallets	1428	Cases	8722.58	3951.33	
9		1428		8722.58	3951.33	

BATTERIES OR CELLS OR PARTS,

NMFC # CLASS

60680 70

GROSS WEIGHT

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or
declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per _____"

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

SHIPPER SIGNATURE/DATE

SIGNATURE DE L'EXPEDITEUR/DATE

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 DOT.

**Trailer Loaded / Remorque
Chargée:**

☐ By Shipper/par l'Expéditeur
☐ By Driver/Par le chauffeur

Freight Counted/Cargo compté

☐ By Shipper/par l'Expéditeur
☐ By Driver/Par le Chauffeur
☐ By Driver/Pieces-Par le
Chauffeur/Pièces

**CARRIER SIGNATURE/PICKUP DATE
SIGNATURE DU TRANSPORTEUR/DATE**

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or carrier
the DOT emergency response guidebook or equivalent documentation in the
vehicle.

CONSIGNEE SIGNATURE/DATE

SIGNATURE DU DESTINATAIRE/DATE

Received _____ Pallets/Cases in good conditions unless
otherwise noted / a reçu _____ palettes/cartons en bon
condition sauf indications contraires

1428 Cases Rec
A Boon
6/15/23

JUN 14 AM 9:53

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:04:10 June 15, 2023

Receipt #: 3e2ed7ad-2589-4112-9101-cd1373ebf7ae
Location: CVS CHEMUNG NY
Work Date: 2023-06-15
Bill Code: RCOD50004
Carrier: BRZ
Dock: SPLIT CASE
Door: 111

Purchase Orders 5415438 Vendor DURACELL DISTRIBUTION

Total Initial Pallets: 9
Total Finished Pallets: 23
Total Case Count: 1428
Trailer Number: 289473
Comments: 5415438
Canned Comments:
Unloaders: 8

Add Fee:
PO: 5415438
Restack photo verified \$64.00

Total Add Charges: \$64.00
Convenience Fee: \$10.00
Base Charge: \$255.00
Total Cost: \$329.00

Payments	Amount
CapstonePay-30353635	\$329.00
Total Payments	\$329.00

Signature:

JENNIFER PERRY

