



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

Invoice Date: 06/22/2023
Invoice #: 24706556
Terms: NET 30
Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		US Hwy 80, Demopolis, AL 36732, USA - 232 E 8th St, Chillicothe, OH 45601, USA			
			1	1600	1600

TOTAL
1600

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# 24706556

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
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

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 #
Lucia	simon	823	W94938

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total: \$1,600.00 USD

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

Pick-up Location	Date	Time
DEMOPOLIS, AL	6/21/2023	FCFS 00:01 to 23:59 Note:24/7 READY 6/21 0000

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Chillicothe, OH	6/22/2023	FCFS 07:00 to 14:00 Note:M-F

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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T Q Y L



**Note to
Carrier**

EQUIPMENT REQUIRED: MUST BE 53 FT DRY VAN WITH WOOD FLOOR, SWING DOORS, CLEAN, DRY, ODOR FREE, AND HAVE NO DAMAGES!

MUST ALERT TQL WHEN ON SITE AND 90 MINUTES AFTER BEING ON SITE OR DETENTION WILL BE DENIED.

TRACKING REQUIRED 53FT DRY VAN < 10YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE



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.

If load is delivering to a port, carrier must have TWIC card or paid escort



Carrier Requirements:

- No detention/layover will be paid if tracking is not accepted and active

Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partial
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
 - Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
 - Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
 - All pages of the BOL/POD must be emailed to westrock@tql.com within 24-48 hours of delivery to be reviewed for detention.
 - BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
- o Longview, WA.
- o N. Charleston, SC.
- o Roanoke Rapids, NC.



o Garysburg, NC.

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# 24706556

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/



Pickup Dates
6/21/23

Delivery Dates
6/22/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Lucia	simon

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	44000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
**WESTROCK MILL COMPANY, LLC	DEMOPOLIS	AL	36732	GS034062 10359785	6/21/2023	FCFS 00:01 to 23:59 Note:24/7 READY 6/21 0000
Information: 28270 US HWY 80 W Demopolis, AL 36732 TRACKING REQUIRED 53FT DRY VAN < 10YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Paper Rolls				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CHILLICOTHE MILL AREA ONE	Chillicothe	OH	45601	10359785	6/22/2023	FCFS 07:00 to 14:00 Note:M-F
<div>Information: 232 E 8TH ST CHILLICOTHE OH 45601 FOR GPS PUT IN THE FOLLOWING ADDRESS: CORNER OF EIGHTH STREET AND HICKORY STREET CHILLICOTHE, OH 45601 please try to avoid the hours of 1500-1800 since this shipper does LTL shipments at these times.</div>						

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TQL PO# 24706556

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SPECIAL INSTRUCTIONS**Additional
Instructions:**

Receiving instructions: 7am-2pm Monday - Friday

Closed Thanksgiving

No Appointment required, First Come First Serve.

Receiving Contact: John Lawhorn 740-466-5777

CERTIFICATE SA-CW-010294

FSC CONTROLLED WOOD

Call for delivery appointment: 914-696-9000

SHIP FROM

WestRock
Highway 80 West
Demopolis, Alabama

SID#: GS-GS034062

FOB: ☐

SHIP TO

PIXELLE SPECIALTY SOLUTIONS
OHIO OPERATIONS
232 E. 8TH STREET
CORNER OF 8TH AND HICKORY STREETS
CID#: GLATFCHIOH

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

WestRockCompany
C/O Cass Info Systems
P.O. Box 67
St. Louis, MO 63166-0067

Bill of Lading Number:

3600GS034062

CARRIER NAME: Total Quality Logistics

Trailer number: BRZ94938

Seal number(s): 275473,

SCAC/Pro:

TQYL

Route:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
904810-01 / 5505525/4500024510 82		43,942		19,932 kg; Destination

GRAND TOTAL

82

43,942

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
82	ROL	82	bale	43,942		WOODPULP		

82

82

43,942

GRAND TOTAL

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.



BILL OF LADING

Date: 06/21/2023
Page 1 of 2

SHIP FROM		Bill of Lading Number: 3600GS034062
WestRock Highway 80 West Demopolis, Alabama		
SID#: GS-GS034062	FOB: <input type="checkbox"/>	CARRIER NAME: Total Quality Logistics
SHIP TO		Trailer number: BRZ94938
PIXELLE SPECIALTY SOLUTIONS OHIO OPERATIONS 232 E. 8TH STREET CORNER OF 8TH AND HICKORY STREETS CID#: GLATFCHIOH		Seal number(s): 275473,
FOB: <input type="checkbox"/>		SCAC/Pro: TQYL
THIRD PARTY FREIGHT CHARGES BILL TO		Route:
WestRockCompany C/O Cass Info Systems P.O. Box 67 St. Louis, MO 63166-0067		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: ***SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS***

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
904810-01 / 5505525/4500024	510 82	43,942		19,932 kg; Destination

GRAND TOTAL 82 43,942

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
82	ROL	82	bale	43,942		WOODPULP		

82 82 43,942 **GRAND TOTAL**

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