

**Bill to:**

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

Invoice Date: 06/28/2023

Invoice #: 24784819

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		4100 Sheraton Ct, Greensboro, NC 27410, USA - 232 West Interstate Road, Addison, IL 60101, USA			
			1	1700	1700

TOTAL
1700

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# 24784819

Pickup Dates
6/27/23

Delivery Dates
6/28/23, 6/28/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Madison Weybright	800-580-3101 x45050	MWeybright@TQL.com	5138721731

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Austin	leek

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	15000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Allen Industries	Greensboro	NC	27410		6/27/2023	Appt 12:00
Information: Allen Industries 4100 Sheraton Ct Greensboro NC 27410						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Display Goods				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
QuikTrip (LANSING,IL)	Lansing	IL	60438		6/28/2023	Appt 07:00
Information: QUIKTRIP STORE# 7205 17355 Torrence Ave Lansing, IL 60438						
Doyle Signs	Addison	IL	60101		6/28/2023	FCFS 07:00 to 12:00
Information: DOYLE SIGNS INC 232 W INTERSTATE RD ADDISON, IL 60101 Contact: Jason Fox 630-543-9490 24hrs before delivery						

Note to Carrier

DRY VAN HAULS- WOOD FLOORS REQ, E- TRACKS Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late del- POD sent within 24 hr 5-6 straps

Tracking is required for this shipment. Failure to provide live tracking via pre-approved tracking services may result in a non-compliance fee.

Photo is required of the product at the receiver prior to offloading. No photo can result in a claim.

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# 24784819

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# 24784819

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
Madison Weybright	800-580-3101 x45050	MWeybright@TQL.com	5138721731

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 #
Austin	leek		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

Total: \$1,700.00 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
Greensboro, NC	6/27/2023	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Display Goods	

Delivery Location	Date	Time
Lansing, IL	6/28/2023	Appt 07:00
Addison, IL	6/28/2023	FCFS 07:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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T Q Y L



**Note to
Carrier**

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5-6 straps



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



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- ☐ ☐ ☐ ☐ ☐ ☐ 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.

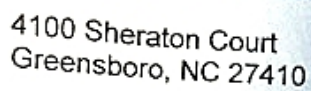
TQL PO# 24784819

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/






Customer No:	Quik Trip
Sales Order:	Store# 7205
Freight No:	BOL # 1 of 1
Order Location:	Lansing, IL
Shipping Comp:	TQL
Inv#	24784819

FROM		TO	
Name	Allen Industries, Inc.	Company	QUIKTRIP STORE# 7205
Address	4100 Sheraton Court Greensboro, NC 27410	Address	17355 TORRENCE AVE LANSING, IL 60438
Date	06/27/23		
P.M.	Zach Hodges	Contact	Mike McLean – 616.901.6610 24hrs before delivery

[illegible]

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method LTL / <u>Direct</u>	Date 06/27/23
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	Bill No. 0	Shipped By 0
<input checked="" type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Budget \$0.00	PM 0
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party	 Date 06/27/23	
	<input type="checkbox"/> COD Amt Due		
Shipper: George Boston		Date 6-26-23	# Crates 2
Freight:			
Driver:			



Order Acknowledgement

Bill To

QUICKTRIP - Corporate
4705 South 129 East Ave

Site Location

CLAUDE NEON FEDERAL
MARK FOR STORE #73
1225 N LANISING AVE

Tulsa, OK 74134 US
ATTENTION: QT-C-1768-006, TULSA, OK

TULSA, OK 74106 US

Ship To

QUICKTRIP STORE # 7205
17355 Torrence Ave

Mike McLean - 616.901.6610
Lansing, IL 60438 US

Project Manager

Zach Hodges

Job No 131979 Order Date 3/29/22 Page 1

Customer Purchase Order 20054189

Dear Customer:
This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For faster service, write or call us at the address and phone number printed above. Please refer to our Job Number and your P.O. Number in all correspondence.

Customer 000085 Payment Terms Net 30 Days Ship Via BW Ship Date 6/14/22

Item	PSM	Part Number	Loc	WO	Quantity	UOM	Ship Date
001	M	QT-ICHR20-ELSSP-CC	03	0001	1.00	EA	6/14/22
002	P	Open Soon Banner per art	03	9999	1.00	EA	6/14/22
		IN-FR					
		Freight					

SUBJECT TO
INSIDE INSPECTION

SIGNATURE [Signature]
DATE 06/28/2023



Order Acknowledgement

Bill To

QUICKTRIP -Corporate
4705 South 129 East Ave

Site Location

CLAUDE NEON FEDERAL
MARK FOR STORE #73
1225 N LANSING AVE

Ship To

QUICKTRIP STORE# 7205
17355 Torrence Ave

Project Manager

Zach Hodges

Job No 131979 Order Date 3/29/22 Page 1

Customer Purchase Order 20054189

Tulsa, OK 74134 US
ATTENTION: QT-C.1768.006, TULSA, OK

TULSA, OK 74106 US

Mike McLean - 616.901.6610
Lansing, IL 60438 US

Dear Customer:
This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For faster service, write or call us at the address and phone number printed above. Please refer to our Job Number and your P.O. Number in all correspondence.

Customer

000085

Payment Terms

Net 30 Days

Ship Via

BW

Ship Date

6/14/22

Item	PSM	Part Number	Loc	WO	Quantity	UOM	Ship Date
001	M	QT-TCHR20-ELSSP-CC	03	0001	1.00	EA	6/14/22
Open Soon Banner per art							
002	P	IN-FR	03	9999	1.00	EA	6/14/22
Freight							

SUBJECT TO
INSIDE INSPECTION

SIGNATURE X
DATE 06/28/2023

4100 Sheraton Court
Greensboro, NC 27410

Bill of Lading

Customer No: Quik Trip
Sales Order: Store# 7195
Freight No: BOL # 1 of 1
Order Location: Addison, IL
Shipping Comp: TOL
Inv# 24784619

FROM		TO	
Name	Alien Industries, Inc.	Company	DOYLE SIGNS INC
Address	4100 Sheraton Court Greensboro, NC 27410	Address	232 W INTERSTATE RD ADDISON, IL 60101
Date	06/27/23		
P.M.	Zach Hodges	Contact	Jason Fox 630-543-9400 Call 24hr before delivery

Number of Packages	Qty of Items	Description of Items	Customer PO	Freight
2	2	QT-TCNK-CL60F-24V/BKGD Qty(1) Order# J0004370		
2	8	QT-GEN3-IDB-20 Qty(3)	20072798	J00034370-017
		plus QT-GEN3-IDC-20 Qty(3)		
		plus QT-GEN3-IDE-20 Qty(2)		
1	1	QT-GEN3-IDB-20-DV Qty(1)		
1	4	QT0137 Qty(4) RED DIRECTIONAL		
1	1	QT-MH-E3P-49-BB Qty(1)		
2	3	QT-GEN3-SCALE SIGN-KT Qty(1)		
1	118	QT-GEN3-FORMED-LENS Qty(115)		
		plus QT-GEN3-FLAT-LENS Qty(3)		
1	3	QT-TCNK-24V-B-DOOR/DSL10-LED/7195 DSL LED Qty(1) ea		
2BOXES	2	QT-G3S-KITCHENS-LTRS/BKGD Qty(1) ea		

**SUBJECT TO
INSIDE INSPECTION**

SIGNATURE: 
DATE: 06/28/2023

Shipping Instructions			
Check One	Payment	For Shipping Use Only	
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	Method	LTL / Direct
<input checked="" type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Bill No.	0
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party	Ship Budget	\$0.00
	<input type="checkbox"/> COO Amt Due	Shipped By	PM
			0
Shipper: George Boston	Date	06/27/23	
Freight:	Date		# Crates 13

Driver:







Order Acknowledgement

Bill To
QUICKTRIP -Corporate
4705 South 129th East Ave
Tulsa, OK 74134 US
ATTENTION: QT 7195 SITE ORDER PO 2007

Site Location
QUICKTRIP STORE #7195
232 W INTERSTATE RD
ADDISON, IL 60101 US

Job No 20004370 **Order Date** 4/10/23 **Page** 1
Customer Purchase Order 20072798
Project Manager Zach Hodges

Ship To
DOYLE SIGNS INC
232 W INTERSTATE RD
JASON FOX 630-543-9490
ADDISON, IL 60101 US

Dear Customer:
This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For faster service, write or call us at the address and phone number printed above. Please refer to our Job Number and your P.O. Number in all correspondence.

Customer 000085 **Payment Terms** Net 30 Days **Ship Via** FOB - FOB/Drop Ship **Ship Date** 6/12/23

Item	PSM	Part Number	Loc	WD	Quantity	UOM	Ship Date
001	M	QT0204					
002	M	QT0207					
003	S	QT-TCNK-CL60F-24V	03	0001	1.00	EA	6/12/23
		QT 7195 MH-E3P-49-86	03	0002	1.00	EA	6/12/23
		3' 2" x 14' 2" Quicktrip Ltrs	03		1.00	EA	6/12/23
004	S	See artwork for details					
		QT-TCNK-CL60F-8KGD					
		6' 4" x 29' 0" Flat 4" Deep	03		1.00	EA	6/12/23
005	M	QT0143					
006	S	QT-GEN3-IDB-20	03	0005	1.00	EA	6/12/23
		108-20 Enter Directional Left Arrow					
		551662 4' 1-1/2" x 4' 8-1/2"	03		3.00	EA	6/12/23
007	S	20 SF Building Identification					
		QT-GEN3-IDC-20	03		3.00	EA	6/12/23
		551734 4' 1-1/2" x 4' 0-1/2"					
008	S	20 SF Canopy Sign					
		QT-GEN3-IDE-20	03		2.00	EA	6/12/23
		551671 4' 1-1/2" x 4' 8-1/2"					
009	S	20 SF Interior Entry Ident.					
		QT-GEN3-SCALESIGN-KT	03		2.00	EA	6/12/23
		557360 6' 2" x 17' 8"					
010	M	w/ 2' 6" x 3' 0" Inst. Sign					
		QT0137	03		1.00	EA	6/12/23
		Red Style Directional 1'-9" x 7'-6" x 5'					
011	S	w/Illuminated Red Band					
		QT-GEN3-FORMED-LENS	03	0010	4.00	EA	6/12/23
		551857/551865 7' x 8' 0" Lens					
012	M	Polycarbonate Face Panel					
		QT-GEN3-FLAT-LENS	03		115.00	EA	6/12/23
		551831 7' x 8' 0" Flat RED Len					
013	M	QT-TCNK-24V-8-DOOR	03	0012	3.00	EA	6/12/23
		QT TCNK with Door- Building	03	0013	1.00	EA	6/12/23
014	M	GEMH24RD-W1					
		QT-G3S-DS10-LED	03	0014	1.00	EA	6/12/23
		DS 10 Canopy					
015	S	GEMH24RD-W1					
		QT-G3S-KITCHENS-LTRS 24V 2' 5-1/2" Kitchens w/flat	03		1.00	EA	6/12/23
		White LED Halo Illuminated					
016	S	QT-GEN3-KITCHENS.BKG 636375 10-3/4" x 23' 2-3/4"	03		1.00	EA	6/12/23
		Bkgd for Kitchens Ltrs					
017	P	IN-FR	03		1.00	EA	6/12/23
		Freight					