

**Bill to:**

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

Invoice Date: 07/03/2023

Invoice #: 24795263

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		2000 Industrial Park Rd, Iowa City, IA 52240, USA - 311 Industry Ave, Springfield, MA 01104, USA			
			1	2650	2650

<b>TOTAL</b>
2650

**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# 24795263

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathon Elking	800-580-3101 x43130	JElking@TQL.com	5135219180

### 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 #
edith	carlos	824	w94922

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,650.00	Line Haul	Flat	1	\$2,650.00

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

**Total: \$2,650.00 USD**

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

Pick-up Location	Date	Time
Iowa City, IA	6/30/2023	FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Coated papers	

Delivery Location	Date	Time
Springfield, MA	7/3/2023	Appt 11:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	29680
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T Q Y L



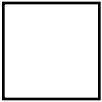
**Note to  
Carrier**

DETENTION POLICY: \$30/h after 4 hours; capping @ \$120 in total per load. BOL must notate in/out times and be signed off by a representative at the particular shed. Carrier must be tracking for the full duration of the shipment to be eligible for any accessorials.

In the case of a layover event, carrier will be paid \$200 per day if the load is not delivered on the date agreed to.

Detention/Layover requests must be turned in 24 hours after delivery to be eligible.





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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



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# 24795263

\_\_\_\_\_  
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/





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 24795263

**Pickup Dates**  
6/30/23

**Delivery Dates**  
7/3/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathon Elking	800-580-3101 x43130	JElking@TQL.com	5135219180

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	edith	carlos

## LOAD INFORMATION

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

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	29680
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LOPAEX LLC (IOWA CITY, IA)	Iowa City	IA	52240		6/30/2023	FCFS 08:00 to 15:00
<b>Information:</b> LOPAEX LLC (IOWA CITY, IA) 2000 Industrial Park Rd. Iowa City, 52240						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Coated papers				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SULCO (SPRINGFIELD, MA)	Springfield	MA	01104		7/3/2023	Appt 11:00
<b>Information:</b> 311 Industry Ave. Springfield MA 01104						



**Note to  
Carrier**

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**TQL PO# 24795263**

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.





audit  
source

Audit Source, Inc  
10 Allen Street, Suite 1B,  
Toms River, NJ 08753  
Tel. (732) 730-1171 Fax. (732) 597-5269  
AuditSource.net

PICKUP DATE:  
6/28/2023

SHIPPERS NO.  
0010.255010

Load: 301413

## BILL OF LADING

Total Quality Logistics (TQL)

### SHIPPER (FROM)

Loparex  
2000 Industrial Park Road,  
Iowa City, IA 52240  
Phone: (319) 341-5022 Fax  
Contact: Eric  
Notes: FCFS 8-4

### CONSIGNEE (TO)

Sulco warehouse/shurtape  
311 Industry Ave,  
Springfield, MA 01104  
Phone: (413) 739-4880 Fax: (860) 738-6590  
Contact: Trevor  
Notes: APPOINTMENT REQUIRED

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
14 Pallets		Polysilk Coated Paper, NMFC: 150930	29680 LB
14 pallets			0.00 Ln ft
Pickup Date: 6/28/2023 Ready: 8:00 AM Close: 5:00 PM			Total Weight: 29680

Pro Number:  
Pickup Number:  
PO #: 3513106  
Trailer #: 94922

(Place Pro Label Here)

### 3RD PARTY BILL FREIGHT PREPAID TO:

Audit Source, Inc  
10 Allen Street, Suite 1B,  
Toms River, NJ 08753

### Additional Services:

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.

By: \_\_\_\_\_

Shipment Value Not Specified.  
Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

### SPECIAL INSTRUCTIONS:

NOTE: SHURTAPE IN NEW HARTFORD CT WILL BE CLOSED JULY 3RD AND 4TH. PLEASE DO NOT ATTEMPT ANY DELIVERIES.

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at AuditSource.net, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at AuditSource.net, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Loparex	PER <i>[Signature]</i>	DATE 6-30-23
CARRIER Total Quality Logistics (TQL)	PER	DATE
CONSIGNEE Sulco warehouse/shurtape	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Tagged By: \_\_\_\_\_

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SWP (shrink-wrap pallet), etc., must be noted on the bill of lading.  
in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP

EXCEPTIONS:

RECEIVER:

*[Signature]*  
Luis Matos

RECEIVED @ SULCO WAREHOUSE  
DATE: 7/3/23  
PCS: 14 P/B





Audit Source, Inc  
10 Allen Street, Suite 1B,  
Toms River, NJ 08753  
Tel: (732) 730-1171 Fax: (732) 697-5269  
AuditSource.net

PICKUP DATE:  
6/28/2023

SHIPPER'S NO.  
0010.255010

Total Quality Logistics (TQL)

## BILL OF LADING

Load: 301413

### SHIPPER (FROM)

Loparex  
2000 Industrial Park Road,  
Iowa City, IA 52240  
Phone: (319) 341-5022 Fax:  
Contact: Eric  
Notes: FCFS 8-4

### CONSIGNEE (TO)

Sulco warehouse/shurtape  
311 Industry Ave,  
Springfield, MA 01104  
Phone: (413) 739-4880 Fax: (860) 738-6590  
Contact: Trevor  
Notes: APPOINTMENT REQUIRED

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
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14 pallets			0.00 Lb ft
Pickup Date: 6/28/2023 Ready: 8:00 AM Close: 5:00 PM			Total Weight 29680

Pro Number:  
Pickup Number:  
PO #: 3513106  
Trailer #: 94922

(Place Pro Label Here)

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Toms River, NJ 08753

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By: \_\_\_\_\_

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SHIPPER Loparex

PER

CARRIER Total Quality Logistics (TQL)

PER

CONSIGNEE Sulco warehouse/shurtape

PER

DATE

DATE

DATE

\* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Tagged By:

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SWP (shrink-wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.  
DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP