



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

Invoice Date: 07/05/2023  
Invoice #: 24803256  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		2648 Wagener Road, Aiken, SC 29801, USA - 170 Shattuck Way, Newington, NH, USA			
			1	3250	3250

<b>TOTAL</b>
3250

**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**

**Pickup Dates**  
6/30/23

**Delivery Dates**  
7/3/23

### TQL CONTACT INFO

Name	Phone	Email	Fax
Connor Maly	800-580-3101 x53702	cmaly@tql.com	5139657292

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	richard	marTHY

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/1 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OC - AIKEN PLANT	Aiken	SC	29801	84703246	6/30/2023	FCFS 07:00 to 16:30

#### Information:

GEORGIA PACIFIC  
(OWENS CORNING PLANT)  
2648 WAGENER ROAD  
AIKEN, SC 29801

CONTACT: LAMAR-- (803) 643-2664 WAREHOUSE MANAGER  
Alternate Phone: (803) 643-4487

HOURS: FCFS 8:00 a.m. - 16:30 p.m. Monday-Friday  
HOURS: CLOSED WEEKENDS

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Building Materials	



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
GEORGIA PACIFIC (NEWINGTON,NH)	Portsmouth	NH	03801	KL51368298	7/3/2023	FCFS 07:00 to 16:00
<div>Information:</div> <div>Georgia-Pacific Gypsum Co. 170 Shattuck Way Newington NH 03801-2822 United States Contact: Jose Valdez - JAVALDEZ@GAPAC.com mobile # 1-603-944-1002.</div>						

**Note to  
Carrier**

TQL PO# 24803256

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# 24803256

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
Connor Maly	800-580-3101 x53702	cmaly@tql.com	5139657292

### 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 #
richard	marTHY	841	305798

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,250.00	Line Haul	Flat	1	\$3,250.00

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

**Total: \$3,250.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Aiken, SC	6/30/2023	FCFS 07:00 to 16:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time
Portsmouth, NH	7/3/2023	FCFS 07:00 to 16:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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**Note to  
Carrier**



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](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.

TQL PO# 24803256



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/ **Richard**







**Straight Bill of  
Intermodal Certification**

**Original Short Form  
Not Negotiable**

Page 1 of 2  
Lading No. **8507797635**  
Ship Date 06/30/2003

Carrier Code: XCPU  
Carrier: FREIGHT CUSTOMER PICKUP  
Trailer/Car No.: 305798

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
**Aiken Composites Plant  
2650 Wagener Road  
Aiken SC 29801**



Date: \_\_\_\_\_ Exceptions: \_\_\_\_\_ Driver: Marty 813-361-6060

**Charges to be: Collect**

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its right to seek payment from consignee.

Shipper provided copy

Cod Remit To

Emergency

Response guide and

cards

Total Charges:

COD Fee Prepaid



Fee Collect

COD



Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
\$  
Per

**FREIGHT CHARGES**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Aiken Composites Plant

Carrier: FREIGHT CUSTOMER PICKUP

Driver: Marty 813-361-6060

Date:

Corr B/L

Excl. use  
of veh.

Shippers  
load and  
secure

Loaded  
full  
visible

Trucking Co.

Trailer

305798





# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 2  
Lading No. 8507797635  
Ship Date 06/30/2023

Carrier Code XCPU  
Carrier: FREIGHT CUSTOMER PICKUP  
Trailer/Car No.: 305798

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
Aiken Composites Plant  
2650 Wagener Road  
Aiken SC 29801



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: (419)248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to (419)325-0395

**\*\*DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE**

PICKUP SEQ Seal No. 1415789

HM 17 PAL Quantity Description of articles, special marks and exceptions  
149200-9, Mats, Matting, Glass, 70

Weight  
39,601 LB  
39,601 LB

Aiken Composites Plant  
2650 Wagener Road  
Aiken SC 29801  
Purchase Order No.: P213062007  
Owens Corning Order: 0084703246

Total Pickup Weight

FINAL DELIVERY SEQ Seal No. 1415789

HM 17 PAL Quantity Description of articles, special marks and exceptions  
149200-9, Mats, Matting, Glass, 70

Weight  
39,601 LB  
39,601 LB

GEORGIA-PACIFIC  
GYPSUM LLC  
170 SHATTUCK WAY  
NEWINGTON  
NH 03801-7868  
Purchase Order No.: P213062007  
Owens Corning Order: 0084703246

Total Delivery Weight

Promise Date/Time: 07/03/2023 07:01:00 Quantity: 17 PAL

Special Instructions: PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN#Driver must have the following safety equipment: safety helmet, safety glasses, and vest DELV HRS 7AM-2PM M-F Please deliver on date requested -not early or late -no appt needed if delivering on due date CALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK JASNIC Deliveries to Georgia Pacific MUST be loaded on a trailer without holes, leaks, protrusions or damaged kick plates. Any trailer that does not meet these specifications will be rejected.

Customer Reference No./M.E. No:

Received By:

7/3/23

Print Name:

DGG FACE  
Matt Cyr

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 below, which said company (the word company being understood throughout this 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Collect

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: GEORGIA-PACIFIC GYPSUM LLC, NEWINGTON, NH 03801-7868

This is to certify that the herein-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.

SIGNATURE

For Hazardous Materials [or Dangerous Goods]  
Incident Spill, Leak, Fire, Exposure, or Accident  
call CHEMTREC Day or Night  
+1-703-741-5970 / 1-800-424-9300 CCN17393  
(collect calls accepted)

RQ ("RQ") Superfund Report  
any release of "RQ" Value  
or more pounds to the National Response  
Center immediately. 1(800)424-8802

Driver provided copy  
of emergency  
response guide and  
accidents

Cod Remit To

Total Charges:

COD Fee Prepaid

COD

Fee Collect

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
\$  
Per

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Aiken Composites Plant

Driver: Marty 813-361-6060

Date:

Carrier: FREIGHT CUSTOMER PICKUP

Corr B/L

Excl. use  
of veh.

Shippers  
load and  
count

Loaded  
full  
visible

Trucking Co.

Trailer

305798