



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

Invoice Date: 07/05/2023
Invoice #: 24845100
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		2648 Wagener Road, Aiken, SC 29801, USA - 170 Shattuck Way, Newington, NH 03801, USA			
			1	3000	3000

TOTAL
3000

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# 24845100

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
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 #
bonnie	Jorge	831	W94950

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00

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

Total: \$3,000.00 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	7/3/2023	FCFS 07:00 to 16:30

Commodities:

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

Delivery Location	Date	Time
Newington, NH	7/5/2023	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
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.



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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.

TQL PO# 24845100



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/ **Bonnie Rajkovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 24845100

Pickup Dates
7/3/23

Delivery Dates
7/5/23

TQL CONTACT INFO

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

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	bonnie	Jorge

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	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OC - AIKEN PLANT	Aiken	SC	29801	84715802	7/3/2023	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 Gypsum	Newington	NH	03801	KL51372275	7/5/2023	FCFS 07:00 to 16:00
Information:						

**Note to
Carrier**

TQL PO# 24845100

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☐ 1 Day Quick Pay 5%

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TQL PO# 24845100



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/ **Bonnie Rajkovic**



T Q Y L



THE
SCHOOL
OF
THE
ARTS
AND
SCIENCES

OWENS CORNING

Straight Bill of Lading

Intermodal Certification

Original Short Form

Not Negotiable

Page 1 of 2

Lading No. 8507810734

Ship Date 07/02/2023

Carrier Code : XCPU

Carrier : FREIGHT CUSTOMER PICKUP

Trailer/Car No.: W94950

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. 1415749

HM

24

PAL

Quantity

Description of articles, special marks and exceptions

149200-9, Mats, Matting, Glass, 70

Aiken Composites Plant

2650 Wagener Road

Aiken SC 29801

Purchase Order No. : P213062032

Owens Corning Order: 0084715802

Total Pickup Weight

Weight

43,439 LB

43,439 LB

FINAL DELIVERY

SEQ

Seal No. 1415749

HM

24

PAL

Quantity

Description of articles, special marks and exceptions

149200-9, Mats, Matting, Glass, 70

GEORGIA-PACIFIC

GYPSUM LLC

170 SHATTUCK WAY

NEWINGTON

NH 03801-7868

Purchase Order No : P213062032

Owens Corning Order: 0084715802

Total Delivery Weight

Weight

43,439 LB

43,439 LB

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:

Print Name: Matt Cyr

Promise Date/Time: 07/05/2023 06:01:00

Quantity: 24 PAL

The property described above is shipped under contract as noted (contents and condition of packages unknown), marked, consigned, and defined 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. (800)424-8802

Driver provided copy of emergency response guide and placards

Cod Remit To

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

Shipper: Aiken Composites Plant

Carrier: FREIGHT CUSTOMER PICKUP

Trucking Co.

Driver: LATER TONIGHT

Date:

Corr B/L

Excl. use of veh.

Shippers load and count

Loaded full

visible