

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/10/2023 Invoice #: # 24893651 Terms: NET 30 Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		308 Industrial Drive, Moultrie, GA, USA - 6742 Good News Church Rd, Stantonsburg, NC, USA			
			1	1000	1000

TOTAL

1000

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# 24893651

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phon	е				Email					I	Fax		
Michael Owens 800			800-5	800-580-3101 x55574				TeamMAOwens@tql.com				Ę	5136884461			
CAR	RIER (CONTAC	СТ												Office S	Staffed 24/7
MC#/DOT#		Nam	e				Ph	none				Term	IS	I	Fax	
086875 / 311	9062	Brz ((il)				70	8-303-5	5150)		28DA	YS	(630-485-00	00
Address																
COMPASS F	UNDING	G SOLUTI	ONS PO BOX	2051	54 DALLAS,	TX 75	5320	0-5154								
Dispatcher				D	river						Truc	ж#		-	Trailer #	
edith				Са	arlos						824			١	w94922	
LOAI) INFO	RMATI	NC													
Rate		Туре						Unit				Quar	ntity		Total	
\$1,000.00		Line Ha	ul					Flat				1			\$1,000.00	
Rates that are	based on	weight or a	count will be cal	culated	from the quar	ntities lo	oade	ed.					Тс	otal:	\$1,000.0	00 USD
	- .	-	T " O'		- .	-			-		•				Load	
Mode	Traile	riype	Trailer Size	Lin	ear Feet	Temp	era	ature		llet/Case			Hazma	at	Requirer	nents
FTL	Van		53 ft						0 p	allets/0	case	S	Hazaro	dous		
Special Temp	o Instruc	tions											LxWxH	ł		
Pick-up Loca	tion					Da	ate						Time			
Moultrie, GA						7/	7/2	023					FCFS 0	8:00 1	to 17:30	
Commoditie	es:															
Pick Up #		Quantity	Unit		Commodity					Notes						
1		1	Truckload		Cardboard											
Delivery Location						Da	ate						Time			
Stantonsburg, NC						7/	10/	2023					FCFS 0	8:00 1	to 12:00	
CARRI	ER RE	SPONS	IBLE FOR													
Unloading	None w	/ valid unle	oading receipt		Pallet Exch	ange		None				Estima	ated Wei	ght	30000	





Note to Carrier	*** 53 DRY VANS ONLY, NO REEFERS *** *** ALL LOADS REQUIRE 2 LOAD BARS or 2 STRAPS *** *** NO DETENTION WILL BE CONSIDERED WITHOUT TQL TRACKING *** *** WEIGHTS MAY VARY. CANNOT PAY EXTRA *** *Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH POD or they will not be considered* TQL PO: Appointment Time: Check In Time: Check Out Time: *Times Must Also Be Written on the BOL OR YOU WILL BE DENIED MUST ACCEPT TRACKING BEFORE DISPATCHNIG





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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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).



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 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 BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM

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 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.









Quick Pay - 513-688-8895 Standard - 513-688-8782

If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim

- · Carrier must in addition to tracking maintain a minimum or two daily check calls.
- In the even you are unable to pick up this shipment please notify TQL immediately if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.
- Late arrival to the shipper or receiver 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 delivery.

TQL PO# 24893651

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









Pickup Dates

7/7/23

Delivery Dates

7/10/2

19	AL CONTACT IN								
Name		I	Phone			Email			Fax
Michael Owens		٤	300-580-3	0-3101 x55574		TeamMAOwe	ens@tq	l.com	5136884461
CA	ARRIER CONT	ACT							
Name			C	Dispatch	er		D	river	
Brz (il)			e	edith			C	arlos	
LO	AD INFORMAT	ION							
Mode	e Trailer Type Trailer Size		ze Te	Temperature		Pallet/Case Count		mat	Load Requirements
FTL	Van	53 ft			0 p	oallets/0 cases	Non-	Hazardous	
	non Instructions								
Special Te	mp instructions								
-	-	SIBLE FO	DR						
CAR	RIER RESPON			Palle	t Exchang	e None		Estimated	Weight 30000
-	RIER RESPON			Palle	t Exchang	e None		Estimated	Weight 30000
Unloading	RIER RESPON			Palle State	-	e None	Date	1	
CAR Unloading PICKU Shed PRATT INDU	RIER RESPON Mone w/ valid un JPS JSTRIES	nloading red			-		7/7/20	Time	
CAR Unloading PICK	RIER RESPON Mone w/ valid un JPS JSTRIES	nloading red	ceipt	State	Zip	PU# TQL-	7/7/20	Time	
CAR Unloading PICKU Shed PRATT INDU	RIER RESPON Mone w/ valid un JPS JSTRIES	City City Moultrie Informat Pratt Industr Moultie GA	ceipt tion: ries ial Drive	State GA	Zip 31788	PU# TQL-	7/7/20	Time	
CAR Unloading PICKU Shed PRATT INDU	RIER RESPON Mone w/ valid un JPS JSTRIES	City City Moultrie Informat Pratt Industr Moultie GA	ceipt ion: ries ial Drive 31768 kkes Lunch B	State GA	Zip 31788	PU# TQL-	7/7/20	Time	
CAR Unloading PICKU Shed PRATT INDU	RIER RESPON Mone w/ valid un JPS JSTRIES	City Moultrie Informat Pratt Indust 308 Industr Moultie GA (Shipper Ta	ceipt ion: ries ial Drive 31768 kkes Lunch B	State GA	Zip 31788	PU# TQL- STANTONSBURG	7/7/20	Time	

Page 1 of 2



DROPS	S								
Consignee			City	State	Zip	Delivery PO	Date	Time	
MELON ONE (STANTONSBURG,NC)			Stantonsburg	NC	27883	Kitt Moore (803) 300-2717	7/10/2023	FCFS 08:00 to 12:00	
			Information:						
			Sanoca Farms 6742 Good News Ch Stantonsburg NC 278 Kitt Moore (803) 300- 800-494-3505 x 20	383					
Note to Carrier	*** ALL *** NO I *** WEI *Detenti will not I TQL PC Appoint Check I	LOADS R DETENTIO GHTS MA ion Reque be conside be conside be conside be conside	ered*	RS or 2 S ERED W AY EXTF s must be	<mark>/ITHOUT TC</mark> RA ***	mOwensDetention@	ହୁtql.com withir	n 24 hours of delivery V	

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- In the even you are unable to pick up this shipment please notify TQL immediately if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.
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TQL PO# 24893651

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.

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S-14321

THP 770-483-5973

308 Industrial Drive Moultrie, GA 31788	№ 4878
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Nego	otiable
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS COD' MUST APPEAR BEFORE	SHIPPERS NUMBER
CONSIGNEE'S NAME.) + 500591	SHIPPER ACCOUNT
Sanora Farms	PRATTINDUSTRIES
STREET US Good News Church Rd	308 INDUSTRIAL DRIVE
Statosburg NC 27883	MOULTRIE, GA
Kitt moore (803) 30D - 2	
NUMBER 'H/M KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	SUBJECT TO CONFIRMATION CLASS ROUTE
	VEHICLENO. LO.10.20
121/2/22/22/22/22/1	111() Tri#9922
12,690 Wat Sabe melon 1	4 de DENSITY
file t U83515	Length Width Height
11R # 900010	FOR FREIGHT COLLECT SHIPMENTS:
22(0,55)	If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor
10500	shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
16.20	Payment on regist and an other number of segre-
	(Signature of Consignor)
	FREIGHT CHARGES
	Provid Collect
	Prepaid Collect Must mark one of above
NOTE (1) Where the rate is dependent on value, shippers are required to state	REMIT COD TO: (Name and Address if different from Shipper)
specifically in writing the agreed or declared value of the property as follows: COD \$	
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	MAILING ADDRESS
NOTE (2) Liability Limitation for loss or damage on this shipment may be appli- cable. See 49 U.S.C. §14706(c)(1)(A) and (B).	ARI E? CITY/STATE ZIP
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordi- nary care. See Sec. 2(e) of NMFC term 360.	ABLE? CITY/STATE
	bove in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and 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 or property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said strained in the said or the same strained in the same strai	iny or, said property of the date of shipment.
Shipper needs contacts in the is annual with the same and the same conditions in the governing classification and the same This is to certify that the aboved-named SHPPER	CARRIER
articles are property classified, described, packaged, marked, and labeled, and are in	BIZZ
proper condition for transportation, PER DATE	PER DRIVER NO. DATE
the Department of Transportation.	
	23 Muximo Rosus Flotos