



Bill to:  
TQL

Invoice Date: 07/18/2023  
Invoice #: 24971109  
Terms: NET 30  
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		710 Venture Dr ste 100, Southaven, MS, USA - 7701 Commerce Boulevard, Panama City, FL, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**  
7/17/23

**Delivery Dates**  
7/18/23

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jason Eppley	800-580-3101 x52674	JEppley@TQL.com	5137979897

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	connor	daYRON

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/21 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>	36000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
NIDEC MOTOR CORP (SOUTHAVEN,MS)	Southaven	MS	38672	L11473811	7/17/2023	Appt 10:00								
<div>Information:</div> <div>NIDEC MOTOR CORP (SOUTHAVEN,MS) 710 Venture Dr ste 100 Southaven MS 38671</div> <div>**DRIVER MUST CALL DAY BEFORE TO CONFIRM ETA ** Jerry Jremer 5153324014</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>electric motors</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	electric motors	
Quantity	Unit	Commodity	Notes											
1	Truckload	electric motors												

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TRANE WAREHOUSE (PANAMA CITY, FL)	Panama City	FL	32404	S14631869	7/18/2023	Appt 10:00
<b>Information:</b> 7701 B Commerce Boulevard, Panama City, FL 32404						



**Note to  
Carrier**

**\*All trailers must be clean, empty, and odor free with no holes.**

**\*53" Dry Van Swing Door Required**

**\*All Paperwork must be signed and submitted within 48 hours of delivery / submit to [cinvoices@tql](mailto:cinvoices@tql) / [jgraziolli@tql.com](mailto:jgraziolli@tql.com)**

**\*Accept TQL tracking or no accessorials to be paid - Detention, Lay-Over, TONU - will not be paid unless TQL tracking is accepted and active throughout entire transit -**

**\*Must Run Dedicated - \$500 LATE FEE PER IF NOT DELIVERED BY SCHEDULED DELIVERY DATE  
ALL IN RATE / TRACKING REQ / \$500 LATE FEE PER DAY IF NOT DEL BY 7/18 1000**

All loads must be sealed unless otherwise cleared by the broker. Failure to apply a seal before leaving shipper can result in a claim which may cause rate deductions, delay in carrier payment or rejection of load.

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# 24971109

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# 24971109

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
Jason Eppley	800-580-3101 x52674	JEppley@TQL.com	5137979897

### 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 #
connor	daYRON	ADV	ADV

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

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

**Total: \$1,400.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/21 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Southaven, MS	7/17/2023	Appt 10:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	electric motors	

Delivery Location	Date	Time
Panama City, FL	7/18/2023	Appt 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	36000
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T Q Y L



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Carrier**

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ALL IN RATE / TRACKING REQ / \$500 LATE FEE PER DAY IF NOT DEL BY 7/18 1000





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

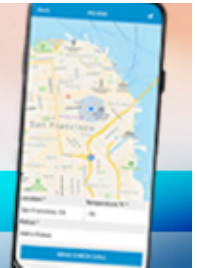
**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

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).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN > USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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



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TQL PO# 24971109

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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/ **Conor Smith**







All for dreams

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER:

Nidec Motor Corporation  
HEATING & AIR CONDITIONING  
710 Venture Drive, Suite 100  
Southaven MS 38671  
US

B/L No: 10421611725774

Customer PO No: 30030844

Ship Date: 17-JUL-23  
Carrier: PROTRANS INTERNATIONAL

Mode: Truck  
Service: STD SERVICE

Delivery No: 6234023  
Freight Terms: Prepaid

Tracking No: L11473811

Freight Charges are Prepaid Unless Marked Collect

Consignee:

TRANE COMPANY  
AADVANTAGE RELOCATION INC  
7701 COMMERCE BLVD  
PANAMA CITY FL 32404

CR 7-17-23

COMMENTS / COLLECT BILLING INSTRUCTIONS:

Seal # 2501608

Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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.  
Nidec Motor Corporation  
Signature of Consignor

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

HM	Handling Units	Package Units	NMFC Description	Class	Weight
	21	2192	62120 Sub 4 Electric Motors or Parts	65	36619.2
7-18-23 Rene Fritsch Rene Fritsch (21) skds					
TOTAL	21	2192			36619.2

This is to certify that the above named materials are properly classified, described, packed, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the department of transportation.

Placards required: Yes No

Placards supplied: Yes No Driver's Signature

Emergency Response Guide #

Emergency Telephone # 1-800-535-5053

Important Carrier Note: No. 2 and No. 3 copy of Bill of Lading to be surrendered to the carrier at time of pickup, carrier is to submit No. 3 copy with freight bill to:

Permanent Post Office Address of Shipper:  
8050 W. Florissant, St. Louis, MO 63136

Carrier's Copy

Note: Mail Prepaid Frt. Bill To:  
HEATING & AIR CONDITIONING  
c/o Cass Information Systems  
P.O. Box 67  
St. Louis, MO 63166

Nidec Motor Corporation Shipper

Per Carrier

Signed

Date

Rev. 9-10