

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/18/2023 Invoice #: 24965792 Terms: NET 30 Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		6454 Saguaro Court, Indianapolis, IN, USA - 2000 Garner Business Park Drive, Garner, NC 27529, USA			
			1	1300	1300

# TOTAL

1300

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# 24965792

# 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			Р	hone				Email					F	Fax		
Jordan Marce	elletti		80	00-580-31	101 x46476			JMarce	elletti	@TQL.	.com		Ę	51368	87326	
CAR	RIER	CONTAG	СТ												Office	e Staffed 24/7
MC#/DOT#		Nam	e				Ph	one				Term	s	F	Fax	
086875 / 311	9062	Brz (	(il)				70	8-303-5	5150			28DA	YS	e	630-485-0	0000
Address																
COMPASS F	UNDING	G SOLUTI	ONS PO B	OX 2051	54 DALLAS,	TX 75	5320	)-5154								
Dispatcher	Dispatcher			Driver				Truc			ck #			Trailer #		
Austin				rio	chard						859			-	155274	
LOA	) INFC	RMATI	ON													
Rate		Туре					ι	Jnit				Quan	itity		Total	
\$1,300.00		Line Ha	ul				F	-lat				1	-		\$1,300.0	0
Rates that are	based on	weight or a	count will be	calculated	l from the quar	ntities lo	bade	ed.					Тс	otal:	\$1,300	.00 USD
		_				_		_			-			_	Load	
Mode	Traile	r Type	Trailer Siz	e Lin	ear Feet	Temp	era	ture	Palle	et/Case	e Col	unt	Hazma	at	Requir	ements
FTL	Van		48 ft or 53	ft					13 p	allets/0	) cas	es	Non- Hazaro	dous		
Special Temp Instructions													LxWxF	1		
Pick-up Location						Da	ate						Time			
Indianapolis, IN				7/17			17/2	7/2023				FCFS 08:00 to 15:30				
Commoditie	es:															
Pick Up #		Quantity	Unit		Commodity				١	lotes						
1		1	Truckloa	d	Labels											
Delivery Location					Date				Time							
Garner, NC						7/	18/2	2023					Appt 11:	:00		
CARRI	ER RE	SPONS	IBLE FO	R												
Unloading None w/ valid unloading re		oading rece	eipt	Pallet Exchange		None			Estimated Weigh			ght	13000			





	Late delivery or failure to provide POD within 24 hours of delivery may result in non-payment of freight charges, or excessive fees
Note to Carrier	Must accept tracking on all loads. No detention or TONU 48 X 40 X 42
	Class-55 Literature





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 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 INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT THIS AGREEMENT IS SUBJECT TO THE TRANS OF 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.

TQL PO# 24965792





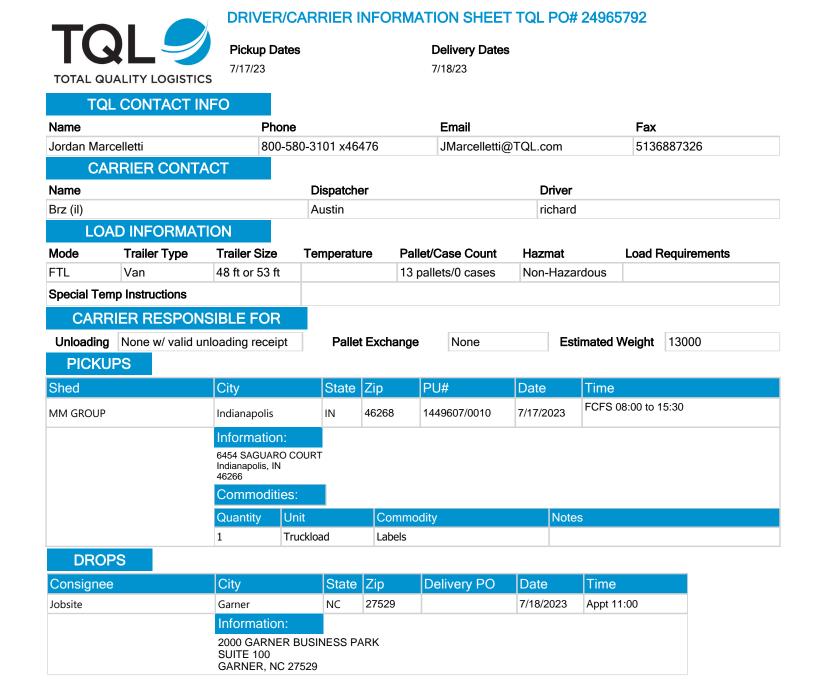
Carrier Representative Signature

\*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/ Austin Ostojic







Page 1 of 2





TQL PO# 24965792

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.





Bill of Lading Form | Printable Template

Bill of Lading		Date: 17-July-2023								
Ship From:		Bill of Lading No: 1449607/0010								
6454 SAGUARO COURT Indianapolis, IN 46266		BARCODE SPACE								
SID#: 1449607/0010	🗆 ғов	Carrier Name: Trailer No: Seal Number(s):								
Ship To: Location N	o:									
2000 GARNER BUSINESS PARK SUITE 100 GARNER, NC 27529		SCAC: Pro No:								
CID#:	□ FOB	BARCODE SPACE								
Third Party Freight Charges - Bill To:		Freight Charge Terms (prepaid unless marked otherwise								
		Master BOL: w/attached underlying BOLs								
Special Instructions:			r							
Customer Order No. # Pkgs. Weight Pallet/ (Y/N	Slip )	Order Information Additional Shipper Info								
	13000LB // 13 p	allets								
Totals										
Handling Unit Package QTY TYPE QTY TYPE Weight H M ()		Information Commodity Description	Only							
QTY TYPE QTY TYPE Weight H.M. ()	<ul> <li>Commodities requiring marked and</li> </ul>	g special or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. No. See Section 2(e) of MNMFC (tem 360	Cla							
	Co.t	I # an accuración								
	JEA	0708419 seal fect								
Where the rate is dependent on value actions	Totals									
Where the rate is dependent on value, shippers are required to sta the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated exceeding.		COD Amt. \$								
exceeding FOB	by the shipper to be not	Fee Terms: Collect Prepaid								
NOTE: Liability Limitation for loss or damage in this shipment	may be seeling by	Customer Check Acceptable								
RECEIVED, subject to individually determined rates or contracts the upon in writing between the carner and shipper, if applicable, other classifications and rules that have been established by the carrier a shipper, on request, and to all applicable state and federal regulation	at have been agreed vise to the rates.	9 U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of the shipment without payment of freight and a lawful charges.	all other							
his is to confer the effe	ns,	Shipper Signature								
Direct condition, backaged, marked and labeled, and are	hipper By Shipper	d Carrier ecknowledges receipt of packages and required place	ards,							
07-17-13 By0	river 🗌 By Driver/p	ad Carrier ecknowledges receipt of packages and required place Carrier carlifies divergency response information was made and or carrier has the DOT emergency response guidebook equivalent documentation in the vehicle. Property described in poor order, property as noted.	available or above is							
hipper Signature Date	By Driver/P	Vieces								
		Carriev Signalure Pickup Date								
	C/	Son 1								
	Sile	ale Bell 18 Juy 2023								
		Fuel								