



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

Invoice Date: 07/20/2023
Invoice #: 25000005
Terms: NET 30
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		1541 S Main St, Nicholasville, KY 40356, USA - 228 Industrial Ave, Jefferson, LA 70121, USA			
			1	1900	1900

TOTAL
1900

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# 25000005

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Kliebert	800-580-3101 x39048	JKliebert@TQL.com	

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	Jasmin		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00

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

Total: \$1,900.00 USD

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

Pick-up Location	Date	Time
Nicholasville, KY	7/19/2023	Appt 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic bottles	

Delivery Location	Date	Time
Jefferson, LA	7/20/2023	FCFS 07:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6000
-----------	---------------------------------	-----------------	------	------------------	------

Note to Carrier

NEED FOOD GRADE TRAILER // MUST ACCEPT TRACKING



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).



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.

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# 25000005



T Q Y L



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**



Pickup Dates
7/19/23

Delivery Dates
7/20/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jordan Kliebert	800-580-3101 x39048	JKliebert@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	connor	Jasmin

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van			0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6000
------------------	---------------------------------	------------------------	------	-------------------------	------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
TRADEMARK CONTRACTORS LLC (NICHOLASVILLE,KY)	Nicholasville	KY	40356	88896732	7/19/2023	Appt 16:00
	Information:					
	TRADEMARK CONTRACTORS LLC (NICHOLASVILLE,KY) 1541 South Main St Nicholasville, KY 40356					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Plastic bottles				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SIROCCO ENTERPRISES (JEFFERSON, LA)	Jefferson	LA	70121		7/20/2023	FCFS 07:00 to 14:00
Information: Sirocco Enterprises 228 Industrial Ave Jefferson La 70121						



**Note to
Carrier**

NEED FOOD GRADE TRAILER // MUST ACCEPT TRACKING

TQL PO# 25000005

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 No: 88896732

SHIP DATE: 07/19/23 10:58

PRINTED: 07/19/23 10:58

TO: TEL. 504-834-1549
TK Supplies, Inc
c/o Sirocco Enterprises
228 Industrial Avenue
Jefferson, LA 70121
US

FROM: TEL. 859-881-4800

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
801 MEMORIAL DRIVE
NICHOLASVILLE, KY 40356

CUST ORD №: 11562

CUSTOMER №:5803469

DELIVERY DATE: 07/30/23

DELIVERY TIME: 0:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER No: 94940

SEAL No: 4568345

[illegible]

SPECIAL INSTRUCTIONS:

CUSTOMER REL N^o: 11562

88896732

DATE		TIME	TOTAL PALLETS
ARRIVAL AMCOR:			
LOAD AMCOR: (L)	07/19/23	10:46	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	07/30/23	00:00	
ACTUAL DELIVERY:			*CERTIFICATE OF COMPLIANCE*

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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 lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, 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 above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under 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 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 said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC

CARRIER: CUSTOMER PICK UP

PER: DESMONDV

PER: Kenneth Smith DATE: 7/20/23

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



NICHOLASVILLE, KY 40356 / 4

ITEMIZED MANIFEST

CUSTOMER No:

CUST ORD No:

AMCOR SALES ORDER:

DELIVERY DATE:

5803469 CUST REL No:

11562 CARRIER:

994462 TRAILER No:

07/30/23 00:00 SEAL No:



11562/30576/88896732

(CUST PO / QTY / BOL #)

11562 BILL OF LADING No:

CUSTOMER PICK UP LOADED BY:

94940 LOAD DATE:

4568345

88896732

CACKLINM

07/19/23

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258550	1	1,176
0002	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258576	1	1,176
0003	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258583	1	1,176
0004	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258598	1	1,176
0005	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258623	1	1,176
0006	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258657	1	1,176
0007	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258703	1	1,176
0008	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258806	1	1,176
0009	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230505-1225	4653PK04	NVD1258846	1	1,176
0010	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230712-12628	4653PK04	NVD1933930	1	1,176
0011	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230712-12628	4653PK04	NVD1933977	1	1,176
0012	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230712-12628	4653PK04	NVD1934013	1	1,176
0013	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230712-12628	4653PK04	NVD1934067	1	1,176
0014	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230712-12628	4653PK04	NVD1934126	1	1,176
0015	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230712-12630	4653PK04	NVD1934213	1	1,176
0016	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230712-12630	4653PK04	NVD1934299	1	1,176
0017	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944458	1	1,176
0018	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944488	1	1,176
0019	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944526	1	1,176
0020	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944777	1	1,176
0021	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944810	1	1,176
0022	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944815	1	1,176
0023	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944834	1	1,176
0024	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944866	1	1,176
0025	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944892	1	1,176
0026	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637	20230713-12634	4653PK04	NVD1944912	1	1,176
SUBTOTALS						26	30,576
0026	20048532	F,LQ,1L,1176,59G,OBRIENSTNK5/15,7,C5637					
Cust Material: B33-03							
TOTALS						26	30,576
0026							

Barnd Enn 7/20/23