



Bill to:  
TQL

Invoice Date: 07/27/2023  
Invoice #: 25074489  
Terms: NET 30  
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		19150 West Hardy Road, Houston, TX 77073, USA - 1550 Vantage Way South, Jacksonville, FL 32218, USA			
			1	2000	2000

TOTAL
2000

**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**  
7/26/23

**Delivery Dates**  
7/27/23

**TQL CONTACT INFO**

Name	Phone	Email	Fax
Matthew McCachran	800-580-3101 x55210	mmccachran@TQL.com	5136888324

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	sTEve	alfonzo

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	43000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
FAROUK SYSTEMS (HOUSTON,TX)	Houston	TX	77073	TQL25074489, 980116418	7/26/2023	FCFS 13:00 to 15:00
<b>Information:</b> Farouk System 19150 West Hardy Houston, TX 77073						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Hair care supplies				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sally Beauty Supply (Jacksonville,FL)	Jacksonville	FL	32218	980116418	7/27/2023	TBD
<div>Information:</div> <div>1550 Vantage Way South</div> <div>JACKSONVILLE FL 32218</div> <div>904-741-1490- call for directions</div> <div>I 95 to 295 North, take the Duval Rd North Exit 33 toward Airport. Merge onto International Airport Blvd, stay on for 1.5 miles the turn right onto Vantage Way. Shed will be on the right (just past International Pkwy) // Corner of Alvares and Vantage Way South</div>						

### Note to Carrier

IF CARRIER IS LATE FOR THEIR APPT CARRIER WILL BE HELD ACCOUNTABLE TO PAY ALL FEES

TQL PO# 25074489

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# 25074489

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
Matthew McCachran	800-580-3101 x55210	mmccachran@TQL.com	5136888324

## 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 #
sTEve	alfonzo	807	W97974

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

Total: \$2,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Houston, TX	7/26/2023	FCFS 13:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Hair care supplies	

Delivery Location	Date	Time
Jacksonville, FL	7/27/2023	TBD

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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**Note to  
Carrier**

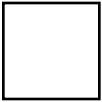
IF CARRIER IS LATE FOR THEIR APPT CARRIER WILL BE HELD ACCOUNTABLE TO PAY ALL FEES



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](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.

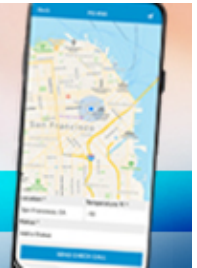
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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.

TQL PO# 25074489



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/ **Steve Tatum**



T Q Y L





#22

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 07/26/2023

SHIP FROM

[Name] CHI HOME, LLC.  
[Street Address] 880 E. RICHEY ROAD  
[City, ST ZIP Code] HOUSTON, TX. 77073  
[Attention] AIMIN SANTANA  
asantana@farouk.com  
[Telephone] 281-876-2000 EX.3050

SHIP TO

[Name] SALLY BEAUTY SUPPLY  
Dc# 9925  
1550 VANTAGE WAY  
JACKSONVILLE, FL 32218  
USA

**SEALED**  
**36577304**

CARRIER  
LOAD# 25074489  
→ SKT 1 IN ACT  
Remido  
TQL Davis (E2)

Special Instructions: EMS#800-424-9300  
TOP LOAD ONLY  
MUST MAKE DELIVERY APPT VIA PHONE @ CALL ANNETTE ALLEN  
1-800-322-5890.  
RecvAppt-SallyJacksonville@Sallybeauty.com  
AAllen@Sallybeauty.com  
\*\*\*DO NOT DOUBLE STACK\*\*\*  
\*\*\*Must Deliver WEEK OF 07/25/2023\*\*\*

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  
Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Order No. 569674  
Purchase Order No. 980116418  
SHIPMENT:417800

Acct No. 2600


CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
-	-	-	-	-	-	SHRINK WRAPPED PALLET'S CONTAINING BOXES:		
27	PALLETS	479	BOXES	11777 LBS		HAIR CARE PRODUCTS, CONSUMER COMMODITY LIMITED QUANTITY	59420	85
						MUST MAKE DELIVERY APPT VIA PHONE @ CALL ANNETTE ALLEN 1-800-322-5890.		
27	PALLETS	479	BXS	11777 LBS		"PREPAID"		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
COD Amount: \$ \_\_\_\_\_  
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper's Signature /Date  JUL 26 2023	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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