



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

Invoice Date: 07/31/2023  
Invoice #: 25082139  
Terms: NET 30  
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		70 29th St SE, Hickory, NC 28602, USA - 23 Appian Way, Smithfield, RI 02917, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 25082139

**Pickup Dates**  
7/28/23

**Delivery Dates**  
7/31/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Held	800-580-3101 x54694	AHeld@TQL.com	5137972931

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Austin	Jonas

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 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>	45000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PROFILE PRODUCTS (HICKORY, NC)	Hickory	NC	28602	338183	7/28/2023	Appt 16:00

### Information:

70 29th St SE  
Hickory, NC 28602

\*\*\*DO NOT ARRIVE EARLIER THAN 30 MINUTES TO PICK UP

Upon arrival, call (828) 475-7169 or (828) 475-7128 to check in. (Due to COVID restrictions, drivers are not allowed in the building)

Provide this information to the Shipping Coordinator upon arrival:

Pick Up Number: 294301  
City, State of destination

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Landscaping Materials	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
VALLEY GREEN (SMITHFIELD,RI)	Smithfield	RI	02917		7/31/2023	Appt 08:00
<div>Information:</div> <div>23 Appian Way Smithfield, RI 02917</div>						

**Note to  
Carrier**

**MANDATORY THAT TRUCK HAULS 22 PALLETS AND MUST COUNT PALLETS BEFORE LEAVING SHIPPER AND CONFIRM WITH BROKER.MUST SCALE EMPTY BEFORE PICK UP AND TICKET SENT TO BROKER PRIOR TO CHECKING IN TO ENSURE THEY HAVE PROPER EQUIPMENT.  
TRACKING REQUIRED**

TQL PO# 25082139

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# 25082139

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
Austin Held	800-580-3101 x54694	AHeld@TQL.com	5137972931

**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 #
Austin	Jonas	849	w94942

**LOAD INFORMATION**

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1	\$2,100.00

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

**Total: \$2,100.00 USD**

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

Pick-up Location	Date	Time
Hickory, NC	7/28/2023	Appt 16:00

**Commodities:**

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Landscaping Materials	

Delivery Location	Date	Time
Smithfield, RI	7/31/2023	Appt 08:00

**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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**Note to Carrier**

**MANDATORY THAT TRUCK HAULS 22 PALLETS AND MUST COUNT PALLETS BEFORE LEAVING SHIPPER AND CONFIRM WITH BROKER. MUST SCALE EMPTY BEFORE PICK UP AND TICKET SENT TO BROKER PRIOR TO CHECKING IN TO ENSURE THEY HAVE PROPER EQUIPMENT. TRACKING REQUIRED**



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

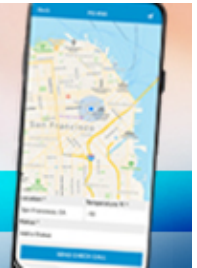
**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

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# 25082139



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/ **Austin Ostojic**





# STRAIGHT BILL OF LADING-SHORT

CARRIER:

*Track #2*

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

AT: Conover,  
N. Carolina

FROM:



PROFILE Products LLC



PAGE: 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE SHIPPED	CUSTOMER ORDER NUMBER	FREIGHT RATE	PROFILE ORDER NUMBER
08/01/23	302724		338183

SHIP TO: VALLEY GREEN INC  
23-A APPIAN WAY  
SMITHFIELD RI 02917-1777

FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR  
EXPOSURE CALL CHEMTREC TOLL-FREE  
800-424-9300 DAY OR NIGHT  
CCN 792719

ROUTE: CPU CONTRACT#: VEHICLE NUM.:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.

This shipment is correctly described.  
The correct weight is

\*If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is "carriers or shippers weight".

lbs.  
Subject to verification by governing weighing  
and inspection bureau according to agreement

Shippers imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

No.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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.

PROFILE Products LLC

Signature of Consignor. PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here  
"To be Prepaid"

PREPAID THIRD PARTY BILL

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per pound per article or 165¢ per pound for each distribution package or any higher value permitted by RRO MC-972, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

NUMBER OF PACKAGES	PACKAGE TYPE	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
880	BG 22.0 Pallets	CFPW Profile Wood 50# Bag	44,990
<p>***ALL DELIVERIES REQUIRE APPOINTMENTS*** CALL BEN OR JIM @ 401-232-2597 24HRS PRIOR TO DELY FOR APPT. 3RD PARTY FRT BILL TO VALLEY GREEN 642 SUMMER ST HOLYOKE MA **</p> <p>THE REQUEST DATE ON OUR ORDER ACKNOWLEDGEMENT IS AN APPROXIMATE DATE YOUR ORDER WILL BE READY. ONCE WE HAVE NOTIFIED YOU THE ORDER IS READY YOUR CARRIER MUST CONTACT OUR SHIPPING DEPT. AT 828-322-4945 OR SHIPPINGNC@PROFILEPRODUCTS.COM OUR ADDRESS FOR PICKUP IS 70 29TH ST SE HICKORY NC 28602</p> <p>CUSTOMER ARRANGED TRANSPORTATION ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF CUSTOMER AND/OR THEIR CARRIER</p>			

TRUCK ARRIVED:	STARTED LOADING:	FINISHED LOADING:
DEPARTURE TIME:	BY LOADING FOREMAN:	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the Environmental Protection Agency.

PROFILE PRODUCTS LLC Shipper Per

Agent Per

Permanent Post Office Address of Shipper, 750 Lake Cook Rd., Suite 440, Buffalo Grove, IL 60089