

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/02/2023 Invoice #: 25137800 Terms: NET 30 Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2023		2305 Industrial Ln, Vidalia, GA 30474, USA - 890 Charles St, Gloucester City, NJ 08030, USA			
			1	1600	1600

TOTAL

1600

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# 25137800

Pickup Dates

Delivery Dates

8/2/23

TQL	CONTACT IN	FO											
Name		Ph	none				Email				Fax		
Name Phone Email Pax Stephen Nixon 800-580-3101 x49720 SNixon@TQL.com CARRIER CONTACT SNixon@TQL.com													
CAF	RRIER CONTA	CT											
Name				Dispatche	F			D	river				
Brz (il)				edith				J	ordan				
LOA	D INFORMATI	ON											
Mode	Trailer Type	Trailer Size	e T	emperatu	re	Pallet/C	ase Count	Hazr	nat		Load R	equirements	
FTL	Van	53 ft				6 pallet	s/6 cases	Non-	Hazaro	dous			
Special Tem	p Instructions												
CARR	IER RESPONS	SIBLE FOR	R										
Unloading	None w/ valid un	loading rece	eipt	Pallet	Excha	nge	None		Estir	nated W	/eight	12500	
PICKU	PS								1				
Shed		City		State	Zip	PU	#	Date		Time			
GIRO PACK (VI	IDALIA,GA)	Vidalia		GA	30474	Wo	rld Pack 8/1 (2)	8/1/20	23	FCFS 08	3:30 to 1	6:30	
		Informatic SHIPPER AD Giro Pack 2305 Industria Vidalia, GA 30	DRESS: al In			I							
		MACROPOIN Please call thi		r - 855-755-4	1400. and	d press 1 t	hen hang up.						
		Commodi	ties:										
		Quantity	Unit		Con	nmodity			Notes				
		6	Crates	5	Mac	hinery							

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	EK.			
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Consignee		City	State	Zip	Delivery PO	Date	Time
WORLD PACK (GLO CITY,NJ)	DUCESTER	Gloucester City	NJ	08030	Giro Pack Machinery	8/2/2023	FCFS 08:00 to 12:00
		Information:					
		890 Charles St. GLOUCESTER CITY 856.603.2200	NJ 0803	0			
		From Philadelphia: Crr 3 (Morgan blvd) - mak 1/4 mile to fork in road - follow Jersey about 1 numbers on top of buil	e left at l and bea /2 mile	ight onto Mo ar right onto I	rgan, go to next ligh King street - stay or	it and make a l King for 1 mile	left on Broadway - go e - left on Jersey ave
		From Jersey (NJ Turn will put you on I-295 S signs to then hop on 6 onto Morgan, go to ne right on King street - s	outh). T 76 N and xt light a	ake I-295 So d take exit 3 nd make a le	outh to exit 26 which off of 676 North (thi eft on Broadway - go	puts you onto s is Morgan blv o 1/4 mile to for	76 North. Follow the vd) - make left at light
		890 Charles St GLOUCESTER CITY	NJ 0803	0			
Note to	DO NOT LEAVE Food Grade Trail Load Locks Requ excessive late fee	uired	Tracking) Required E	ntire Trip		

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# 25137800

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.

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TQL RATE CONFIRMATION FOR PO# 25137800

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			Phone			Email				Fax		
Stephen Nixo	n		800-58	0-3101 x49720		SNixor	n@TQL.con	n				
CAR	RIER CO	NTACI	Г								Office	Staffed 24/7
MC#/DOT#		Name				Phone		Т	erms		Fax	
086875 / 311	9062	Brz (il)	1			708-303-5	5150	28	BDAY	S	630-485-00	000
Address												
COMPASS F	UNDING SC	DLUTIO	NS PO BOX 20	05154 DALLAS,	TX 75	320-5154						
Dispatcher				Driver				Truck #	ŧ		Trailer #	
edith				Jordan				804			155279	
LOAI		IATIO	N									
Rate	Ту	/pe				Unit		Q	uantit	y	Total	
\$1,600.00	Li	ne Haul				Flat		1			\$1,600.00	1
Rates that are	based on weig	ght or col	unt will be calcul	lated from the quar	ntities lo	oaded.				Total	: \$1,600.	00 USD
Mode	Trailer Typ	be T	railer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	t I	Hazmat	Load Require	ments
FTL	Van	5	3 ft				6 pallets/6	cases		Non- Hazardous	;	
Special Temp	Instructions	6							1	LxWxH		
Pick-up Loca	tion				Da	ate			Ti	ime		
Vidalia, GA					8/	1/2023			F	CFS 08:30	to 16:30	
Commoditie	es:											
Pick Up #	Qua	intity	Unit	Commodity			Notes					
1	6		Crates	Machinery								
Delivery Loca	tion				Da	ate			Ti	ime		
Gloucester C	ity, NJ				8/2	2/2023			F	CFS 08:00	to 12:00	
CARRI	ER RESP	ONSIE	BLE FOR									
Unloading	None w/ val	id unloa	iding receipt	Pallet Exch	ange	None		Est	timate	d Weight	12500	
Note to Carrier	DO NOT LE Food Grade Load Locks excessive la	Trailer Require	ed	NDED Tracking F	Require	ed Entire T	rip					





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.





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TQL PO# 25137800

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/ Edith

			GIRO PACKBILL OF LADING		Ра	Page 1 of
	SHIP FROM		Bill of Ladine Ministration	0101010		
Giro Pack 2305 Industrial Lane Vidalia, GA 30474 912-537-4748			ALL L. BARRIGODE SEV	ar# 000/20/00/2 Spwalts		
5	SHIP TO		P)	
WORLD PACK COLD STORAGE 890 CHARLES STREET GLOUCESTER CITY NJ 08030			Carrier Name: TQL Receive	3	F	
(856)603-2200			Wonderful	T _	1	
P.OPACKIN	P.OPACKING LIST-CARRIER		SCAC.SEAL G16 2040	SUTUR SULLE		
- AND		in the	Initial BAR	いた		
Special Instructions:	-		Freight Charge Terms (Freight charges are prepaid a collect a 3rd Party a	In Controlled	BE Charked o	therwise
		Clistoner denter bill of la	Master bill of lading with attached underlying bills of lading.	tached underlying bill	Is of lading.	
Customer Order No.		# of Packanee	Slin			
			rcle one)	Additional Shipper Information	formation	
Grand Total			Z >			
		CARRIER INFORMATION	ORMATTON			
5+					I TI Only	N
Qty Qty Type ITEM Pallets ITEMS NUMBE	te weight HM te (X)	Commodity Desci Commodites requiring spe be so marked and package Section 2(e) of NMFC item	Commodity Description Commodites 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 (team 360		NMFC No.	Class
	3000	VITTESSE LADDER & PLATFORMS	PLATFORMS		156830-00	85
1 CRATE	3000	UB-S65 GIRBAGGER (SN# 733624)	t (SN# 733624)	1	156830-00	85
CRATE	2000	CENTRAL EVAC SYSTEM	TEM		156830-00	85
CRATES	1500	CHW-C40 CHECK W	CHW-C40 CHECK WEIGHER (SN# 140644 & 140654)		156830-00	85
CRATE	2500	ACCUMULATOR			156830-00	85
		VITESSE SUPPORT BEAMS	BEAMS		156830-00	85
	12000					
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	equired to state specificall sd or declared value of the per	ly in writing the agreed or : property is specifically stat	ed COD Amount: \$	Prepaid Custon	Customer check acceptable	ceptable
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	or loss or damage	in this shipment I	nay be applicable. See 49	USC § 14706(c)(1	()(A) and (B	
Kecewed, 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, dissifications, and rules that have been established by the carrier and are available to the shipper, on request, and to fail applicable state and federal regulations.	contracts that have been a plicable, otherwise to the y the carrier and are avail of federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature	his shipment without	t payment of	charges
Supper Signature/Date	/23 D BV driver	й Тоо	counted: Der pr/nallets said to contain	Carrier Signature/Pickup Date	/Pickup Dat	e
classified, packaged, marked, and materials are properly condition for transportation according to the applicable regulations of the DOT.	The stand of the		By driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies remergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the event.e. Property described above is received in good order washed.	eipt of packages a emergency respond or carrier has the quivalent documer ed above is receive	and requirance inform DOT emerication in ntation in ed in gooo