



Bill to:
TQL

Invoice Date: 08/07/2023
Invoice #: 25150835
Terms: NET 30
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		1605 Sylvan Rd, Wooster, OH 44691, USA - 2727 31st Avenue North, Birmingham, AL 35207, 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

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 25150835****Pickup Dates**
8/4/23**Delivery Dates**
8/5/23**TQL CONTACT INFO**

Name	Phone	Email	Fax
Sereen Qutob	800-580-3101 x42440	SQutob@TQL.com	5138723181

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	reme

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	Blind Drop(s)
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Xcess Limited	Wooster	OH	44691	BFD-07202023	8/4/2023	FCFS 07:00 to 14:00
Information: 1605 Sylvan Rd Wooster OH 44691; NO REEFERS. SHIPPER WILL NOT LOAD REEFERS						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	general merchandise				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Prime Warehouse	Birmingham	AL	35207	BIN	8/5/2023	Appt 09:00
Information: Prime Warehouse 2727 31ST AVENUE NORTH Birmingham AL 35207						



**Note to
Carrier**

DRY LOADS - REEFER MUST BE CLEAN, ODOR FREE, & COMPLETELY DRY. NO TONU FOR REJECTED TRAILER. TQL
DETENTION POLICY. \$100 TONU NO EXCEPTIONS.
CANNOT SHOW UP EARLY TO APPT. \$100 FINE IF DRIVER DOESNT FOLLOW APPT DELIVERY TIME
MUST ACCEPT TRACKING
; BLIND DELIVERY. MUST CONFIRM DRIVER KNOWS ITS BLIND// needs tarps

Blind Shipments:

- Carrier must use paperwork provided by TQL for delivery
- BOL given by the shipper may have differing addresses from those provided by TQL
- Carrier must use address provided on TQL Driver/Carrier instructions delivery
- Carrier must not disclose to receiver where the load is picked up from
- Failure to maintain integrity of blind may result in non-payment of freight charges

TQL PO# 25150835

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# 25150835

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Sereen Qutob	800-580-3101 x42440	SQutob@TQL.com	5138723181

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	reme	812	W94934

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1	\$1,300.00

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

Total: \$1,300.00 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	Blind Drop(s)
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Wooster, OH	8/4/2023	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	general merchandise	

Delivery Location	Date	Time
Birmingham, AL	8/5/2023	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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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

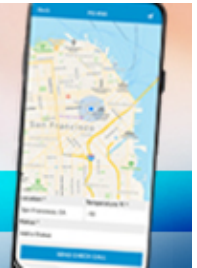
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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.



T Q Y L



Blind Shipments:

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TQL PO# 25150835

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**



STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

From: Stevenson Mill

SOLD TO

CONT-GALESBURG

JSCGAL

LINWOOD ROAD

GALESBURG

US

IL

61401

WestRock CP, LLC

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 the 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 said 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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.

Manifest #: 529134

Manifest Date: Aug 5 2023 3:56PM

SHIP TO

WESTROCK CP, LLC

JSCGAL01

775 LINWOOD ROAD

GALESBURG

US

IL

61401

Unit Of Measure: English

Carrier: Total Quality Logistics

Vehicle ID#: W94944

Vehicle Type: Truck

FOB: fob-mill

Seal#: 9608

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4205031	414360	1	EF050	8.50	WRX23H0509171	1	86 7/8	58.250	215.682	29,792	5,142	0	5,142
4205031	414360	1	EF050	8.50	WRX23H0509271	1	86 7/8	58.250	216.340	29,883	5,172	0	5,172
4205031	414360	1	EF050	8.50	WRX23H0509371	1	86 7/8	58.250	217.701	30,071	5,196	0	5,196
4205031	414360	1	EF050	8.50	WRX23H0509471	1	86 7/8	58.250	218.816	30,225	5,192	0	5,192
Subtotals for Item#: 1			# of item units:	4	# Rolls :	4			868.539	119,971	20,702	0	20,702
4205031	414360	2	EF050	8.50	WRX23H0501325	1	72 7/8	58.250	190.416	31,355	4,592	0	4,592
4205031	414360	2	EF050	8.50	WRX23H0501425	1	72 7/8	58.250	194.649	32,052	4,682	0	4,682
4205031	414360	2	EF050	8.50	WRX23H0502125	1	72 7/8	58.250	191.376	31,513	4,532	0	4,532
4205031	414360	2	EF050	8.50	WRX23H0502225	1	72 7/8	58.250	189.457	31,197	4,582	0	4,582
Subtotals for Item#: 2			# of item units:	4	# Rolls :	4			765.898	126,117	18,388	0	18,388
Subtotals for Order#: 414360			# of order units:	8	# :	8			1,634.437	246,088	39,090	0	39,090
Shipment Totals				Number Of Units:	8	#Rolls	8		1,634.437	246,088	39,090	0	39,090

Comments :

Single Stack in Doorway

Page	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Car)	Class Rate	Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, 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 charges.	This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
8	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	39,090				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock CP, LLC	1611 County Road 85				Signature Of Consignor: WestRock CP, LLC	
Permanent post-office address of shipper	Stevenson	AL	35772		If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
				Received		
				to apply in prepayment of the charges on the property described herein.		
				Agent or Cashier	Per	
				(This signature here acknowledges only the amount prepaid.)		

Load ID: 801789

Shipment #: 10421239

CarrierCopy

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