

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/10/2023 Invoice #: 25201452 Terms: NET 30 Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		4800 Commerce Drive, Trussville, AL 35173, USA - 17876 Peru Road, Dubuque, IA 52001, USA			
			1	1500	1500

TOTAL	
1500	

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# 25201452



Pickup Dates

Delivery Dates

8/8/23

8/10/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jae Minor	800-580-3101 x43308	MinorDispatch@tql.com	5139435610

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Austin	cedric

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/12 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GR MANUFACTURING (TRUSSVILLE,AL)	Trussville	AL	35173	grso# 108057 107224 / JDGV4551173	8/8/2023	FCFS 15:00 to 22:00
	Information	n:				
	GR Manufacturing 4800 Commerce Drive TRUSSVILLE AL 35173 Contact onsite is Lynn Moody at 205.655.8001. FCFS until 3pm but like trucks in before 2pm. Commodities:					
	Quantity	Unit	Comn	nodity	Not	es
	1	Truckload	Lawnn	nower Parts		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
JOHN DEERE (DUBUQUE,IA)	Dubuque	IA	52001		8/10/2023	Appt 07:00
	Information:					
	JOHN DEERE- c/o TM Logistics Warehouse 17876 Peru Road Dubuge, IA 52001					





*DETENTION PAID \$25/HOUR AFTER 3 HOURS. MUST MAKE TQL AWARE 30 MINUTES BEFORE DETENTION BEGINS TO BE ELIGABLE. CAPPED AT \$200 FOR A 24 HOUR LAYOVER. MUST SUBMIT BOL WITH IN AND OUT TIMES CLEARLY LISTED

Note to Carrier

LOADS SOLD PER MILE AND PER DROP MAY BE REDUCED TO THE APPLICABLE MILES AND DROPS SHOULD THE SHIPPER REMOVE A STOP AFTER DISPATCH

Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for untracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to JDRequests@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$150.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

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.

o 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# 25201452

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# 25201452

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.

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Name	Phone	Email	Fax
Jae Minor	800-580-3101 x43308	MinorDispatch@tql.com	5139435610

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	cedric	802	155243

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

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

Total:	\$1,500.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/12 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Trussville, AL	8/8/2023	FCFS 15:00 to 22:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lawnmower Parts	

Delivery Location	Date	Time
Dubuque, IA	8/10/2023	Appt 07:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000	
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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

PO Box 799 Milford, OH 45150 **OVERNIGHT DELIVERY**

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@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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



Quick Pay - 513-688-8895

Standard - 513-688-8782

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 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 TOL 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# 25201452

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 FORM - ORIGINAL - NOT NEGOTIABLE This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. ready 15:00 - 22:00 GR Manufacturing Inc Date: 2023-08-08 4800 Commerce Dr Carrier: Total Quality Logistics Trussville, AL 35173 BOL#: SA14758739 Consignee:

John Deere Dubuque Works Hodge/TM 17876 Peru Rd Dubuque, IA 52001

Bill-to: Deere & Company c/o LogiFlow 3400 80th St Moline, IL 61265

carrier special instructions:

Total Quality Logistics pro number:

Date:

25201452

LogiFlow support: 844-564-4356 or Support@logiflow.com

Seal #:

Qty	Pkg	HM		Description		Alloc	Weight	UOM	CL
			JDGV4551173	grson	± 108057 107224			1 / 12	
12	pallet		FRAMES			T 00	12,000	1bs	50
12		Jane		Totals			12000	lbs	

LogiFlow Appointment Tool		
"The Shipper certifies that the above named materials are properly classified, described, marked regulations of the Department of Transportation."	and labeled, and are in proper condition	on for transportation, according to the applicable
Shipper Signature X	Date:	Trailer #:
Consignee Signature X	Date: 8/10/2	.3_ Seal #:
Driver Signature X	Date:	Seal #-