

Bill to: TQL (TOTAL QUALITY LOGISTICS)

PO BOX 799, MILFORD,

OH, 45150 Invoice Date: 08/17/2023 Invoice #: 25277675 Terms: NET 30 Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		600 Oakwood Court, Rockdale, IL 60436, USA - 342 Farmers Hill Road, Liberty, SC 29657, USA			
			1	1800	1800

TOTAL	
1800	

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# 25277675



Pickup Dates

Delivery Dates

8/16/23

8/17/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jack Leonard	800-580-3101 x47400	JLeonard@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver	
Brz (il)	bill	pedro	

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	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
---	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CHICAGO INDUSTRIAL EQUIPMENT, INC (ROCKDALE, IL)	Rockdale	IL	60436		8/16/2023	FCFS 09:00 to 15:00
	Information:					
	Chicago Industrial Equipment, Inc. 600 Oakwood Court Rockdale, IL 60436					
	Commodities:					
	Quantity Uni	:	Commo	dity	Note	s
	1 Truc	kload	Forklift o	r elevator accessorie	es or	





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DAVIS MATERIAL HANDLING (LIBERTY, SC)	Liberty	SC	29657		8/17/2023	FCFS 08:00 to 16:00
	Information:					
	Davis Material Handlii Attn: Dylan Pinyon 342 Farmers Hill Road Liberty, SC 29657 864-843-5570 phone dylandmh1@gmail.co					

Note to Carrier

MUST ACCEPT TRACKING

TQL PO# 25277675

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# 25277675

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.

TOL	00	NITAC	T IN	EO
		NTAC	, I IIN	ГΟ

Name	Phone	Email	Fax
Jack Leonard	800-580-3101 x47400	JLeonard@TQL.com	

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,800.00 USD

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 #
bill	pedro	806	251824

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

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						LyWyH	

Pick-up Location	Date	Time
Rockdale, IL	8/16/2023	FCFS 09:00 to 15:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Forklift or elevator accessories or	
			supplies	

Delivery Location	Date	Time	
Liberty, SC	8/17/2023	FCFS 08:00 to 16:00	

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unload	ing receipt Pallet Exchange	None	Estimated Weight	40000
--------------------------------	-----------------------------	------	------------------	-------

Note to Carrier

MUST ACCEPT TRACKING





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	

CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL 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



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 TOLISMS 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# 25277675





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/ Bill Carson





STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No._

				Carrier	No	
					ate 8	1612023
TO		(Name of	CONTRACTOR OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADD			
TO: Consignee Dou	ns material	Handling	Shipper Chicago I	industrial Equ	ippera	
Street		9	Street 600 Oaks	soud C+		
Destination			Origin Rockdole	Property and the party of the p	436	
Route	January 1		Emergency Response Phone No.		Vehic	
No. Shipping HM*		Kind of Packaging, Description of A Special Marks and Exceptions	rticles,	Weight	Rate	CHARGES
ATT TO STATE OF THE STATE OF TH	15 Skid	S with petachment		(subject to correction)	nate	OFFARGES
- Samuel St.	and the second	-de-	17 - 1841 (1972) 1873 April			
				No.		
	THE SEPT L		Maria Cara Cara Cara Cara Cara Cara Cara		7	
and a control of the	**CHICAGO INDU	STRIAL EQUIPMENT, INC./CHICAGO LI	FT EQUIPMENT, INC. IS			
	NOT RESPONSIBI	E FOR BLOCKING, TIE DOWNS, REINFO	DRCING, OR SECURING	A STATE		
	THIS LOAD IN OF	ON ANY TYPE OF TRANSPORT VEHIC	LE. DR			
When transporting hazardous in Provide emergency response p	materials include the technical or phone number in case of inciden	r chemical name for n.o.s. (not otherwise specified) or generic d t or accident in box above.	description of material with appropriate UN of	or NA number as defined in US DOT I	Emergency Com	munication Standard (HM-126C).
REMIT C.O.D. TO: ADDRESS:			COD Amt:	\$	C.O.D. F PREPAIL COLLEC	0 🗆 s
NOTE - Where the rate is deprequired to state specifically invalue of the property. The agreed or declared y	pendent on value, shippers are n writing the agreed or declared value of the property is hereby	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.	sign the following statement	ns, if this shipment is to be delivered in the consignor, the consignor shall	TOTAL	ES: \$
specifically stated by the ship	oper to be not exceeding	Signatur	FREIGHT PREPAID			box at are to be
Bill of Lading, the proper condition of contents of paid carrier (the word corporation in possession at said destination if on it is mutually agreed as to	erty described above in appackages unknown), marke arrier being understood the nof the property under the 's route, otherwise to delive each carrier of all or any	ully filed tariffs in effect on the date of the issue of this parent good order except as noted (contents and d, consigned and destined as indicated above which roughout this contract as meaning any person or contract) agrees to carry to its usual place of delivery in to another carrier on the route to said destination, it of said property, that every service to be performed erms and conditions in the governing classification on	classification and the said terms himself and his assigns. NOTICE: Freight moving unde in effect on the date of this Bill asserted oral or written contract respect to this freight except.	or this Bill of Lading is subject to of Lading. This notice superse ct, promise, representation or to the extent of any written Co	the classificates and negation understanding ontract which	e shipper and accepted for ations and lawfuly filed tariffs tites any claimed, alleged or g between the parties with establishes lawful contract
-0			DATE			