

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 09/01/2023 Invoice #: 25431626 Terms: NET 30 Due Date: 10/01/2023

| Date | Customer Ref# | Origin - Destination | Quantity | Rate | Amount |
|------------|---------------|---|----------|------|--------|
| 08/31/2023 | | 6026 Cessna Drive ste a, Rockford, IL 61109, USA - 231 Apple Valley Road, Duncan, SC 29334, USA | | | |
| | | | 1 | 2500 | 2500 |

| TOTAL | |
|-------|--|
| 2500 | |

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



TQL RATE CONFIRMATION FOR PO# 25431626

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 | \sim | NIT A / | CT IN | EO |
|-------|--------|---------|-------|-----|
| II QL | COI | NIA | | IFU |

| Name | Phone | Email | Fax |
|--------------|---------------------|-----------------|------------|
| James Joyner | 800-580-3101 x58158 | jjoyner@TQL.com | 5136884902 |

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 # |
|------------|--------|---------|-----------|
| bill | remy | 821 | w94944 |

LOAD INFORMATION

| Rate | Туре | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,500.00 | Line Haul | Flat | 1 | \$2,500.00 |

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

| ı otal: | \$2,500.00 | USD |
|---------|------------|-----|
| | Load | |

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

 Pick-up Location
 Date
 Time

 Rockford, IL
 8/31/2023
 FCFS 08:00 to 13:00

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|------------------|-------|
| 1 | 1 | Truckload | Automotive Parts | |

 Delivery Location
 Date
 Time

 Duncan, SC
 9/1/2023
 FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 28484 |
|-----------|---------------------------------|-----------------|------|------------------|-------|
|-----------|---------------------------------|-----------------|------|------------------|-------|

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 |
|---|-----------------|
| | |

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



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.





| • Calculudes and special damages as a consequence of being late may app This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storal charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangement that need to be utilized as a result of late delivery. | ıģε |
|---|-----|
| TQL PO# 25431626 | |
| Carrier Representative Signature | |

Name* S/ Bill Carson





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 25431626



Pickup Dates

Delivery Dates

8/31/23

9/1/23

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|--------------|---------------------|-----------------|------------|
| James Joyner | 800-580-3101 x58158 | jjoyner@TQL.com | 5136884902 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | bill | remy |

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

| Unloading None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 28484 |
|---|-----------------|------|------------------|-------|
|---|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|--|-----------|---------|---------------------|-----------|---------------------|
| SENATOR INTERNATIONAL (RFD) (ROCKFORD, IL) | Rockford | IL | 61109 | C23AGWF001724 82 | 8/31/2023 | FCFS 08:00 to 13:00 |
| | Information | | | | | |
| | 6026 CESSNA DRIVE, STE A ROCKFORD, IL 61109 | | | | | |
| | Commoditie | es: | | | | |
| | Quantity | Unit | Commo | dity | Note | s |
| | 1 | Truckload | Automot | ive Parts | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|--------------|-------|-------|-------------|----------|---------------------|
| SENATOR INTERNATIONAL (DUNCAN) (DUNCAN, SC) | Duncan | SC | 29334 | | 9/1/2023 | FCFS 08:00 to 12:00 |
| | Information: | | | | | |
| SENATOR INTERNATIONAL (DUNCAN) SAB HUB 231 APPLE VALLEY ROAD DUNCAN, SC 29334 | | | | | | |





Note to Carrier

MUST ACCEPT TRACKING!

• Calcium Care delivery may result in non-payment freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 25431626

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.





PLEASE LOAD THESE PMC'S: PMC80463 YD PMC80872YD PMC81755YD PMC81856YD PMC82432YD

> Total Quality Logistics Po Box 634558 Cincinnati OH 45263-4558

TRUCK 2 - BOSCH



Combined Cartage Advice

Page 1 of 1

CONSOL

C23AGWF00172482

Date

30-Aug-23 15:15

Robert Berry

Contact

Telephone No

+18647458051

Fax No

+13055935519

| PICKUP FROM | | TO SHARE THE PARTY OF THE PARTY | | DELIVE | R TO | | THE REAL PROPERTY. | The state of the s |
|--|-------------------|--|--------------------|--|-----------------------|-----------------------------|--------------------------------------|--|
| SENATOR INT 6026 CESSNA ROCKFORD II United States | ERNATIONAL FREI | GHT FORWARDIN | +18153173534 | Senator International Freight F 231 Apple Valley Rd Duncan SC 29334 United States | | ght Forwa | arding LLC | +18644695353 |
| CONSOLIDAT | ION ROUTES | | | | | | | |
| Mode: | AIR - Air Freight | | Load | d: DEI | HNH - Hahn Apt | | :harge: | BELGG - Liege |
| Transport: | CC102 / 29-Aug | | ETD | | Aug-23 16:00 | ETA | | 29-Aug-23 22:00 USRFD - Rockford |
| Mode: | AIR - Air Freight | | Load | | .GG - Liege | | harge: | |
| Transport: | CC763 / 30-Aug | | ETD | | Aug-23 17:03 | ETA | | 30-Aug-23 18:15 USGSP - |
| Mode: | AIR - Air Freight | | Load | d: USRFD - Rockford | | | harge: | Greenville-Greer Apt |
| Transport: | CC104 / 31-Aug | Lake | ETD | : 31-4 | Aug-23 10:00 | ETA | : | 31-Aug-23 17:00 |
| MAWB | | | | AGENT'S | REFERENCE | | | |
| 25901552585 | | | | BOSCH |)2D | | | |
| CARRIER | | | | LOADING | | STREET, STREET, SQUARE, and | DISCHAR | |
| Synergy Aviati | on | | AND AND THE PERSON | DEHNH | 29-Aug- | 23 16:00 | USGSP | 31-Aug-23 17: |
| SHIPMENT DE | ETAILS | | | | | | | |
| HOUSEBILL | | PACKAGES | WEIGHT | | VOLUME | | STATE OF THE PARTY AND PARTY. | ESCRIPTION |
| MFF00042863 | | 1 PLT | 105.0 KG | | 0.392 M3 | | | ts -not restricted- |
| STR00092788 | | 1 PLT | 131.0 KG | | 1.051 M3 | | | TIVE PARTS |
| STR00092905 | | 3 PKG | 31.4 KG | | 0.203 M3 | | | TIVE PARTS |
| STR00092790 | | 1 PLT | 170.0 KG | | 3.072 M3 | | automotive | |
| QUL00044599 | | 2 PLT | 120.0 KG | | 0.384 M3 | | | IC PARTS - NOT |
| NUE00146266 | 1 | 4 COI | 1125.0 KG | | 3.648 M3 | | RESTRICT Automotive Restricted | Parts - Not |
| PACKAGES | | Market School Service | | WEIGHT | CONTRACTOR CONTRACTOR | | VOLUME | |
| 12 PLT (OUTER), 0 CTN (INNER) | | 1682.4 KG | | The second secon | 8.750 M3 | | | |

SENATOR INTERNATIONAL FREIGHT FORWARDING LLC 6026 CESSNA DR ROCKFORD SENATOR INTERNATIONAL FREIGHT FORWARDING LLC 231 APPLE VALLEY RD. DUNCAN

RECEIVED IN GOOD ORDER AND CONDITION

Name:

Complaints with regard to transit damage must be noted on the delivery note.

3090 Gateway Dr Ste 1 Greer, SC 29651 Tel:+1 864-479-1070

SENATOR INTERNATIONAL Freight Forwarding LLC - A Maersk Company
3090 Gateway Dr Ste 1
Greer, SC 29651
Tel:+1 864-479-1070
Tel:+1 864-479-1070
Tel: No success a document containing Terms and Conditions governing such services, the Terms and Conditions and further details.



Classification: Public