

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 09/08/2023 Invoice #: 25453925 Terms: NET 30 Due Date: 10/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/06/2023		700 Industrial Blvd, Rockwall, TX 75087, USA - North Oak Park Avenue, Niles, IL 60714, USA			
			1	1400	1400

TOTAL		
1400		

PLEASE NOTE

Tel: 844-899-8092

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



TQL RATE CONFIRMATION FOR PO# 25453925

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.

TO	-	NIT A C	T INIEO
II QI	$L \cup U$	NIAC	T INFO

Name	Phone	Email	Fax
Robert Inglish	800-580-3101 x52994	InglishDispatch@tql.com	5139657130

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 #
edith	carlos	824	155274

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

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

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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			22 pallets/137 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Rockwall, TX	9/6/2023	FCFS 00:01 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic bottles	

Delivery Location	Date	Time
Niles, IL	9/8/2023	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	7607
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Note to Carrier

Warehouse will not accept trucks with translucent tops. Clean, empty, and dry trailers must be sent in Driver must notify TQL of detention after 2 hours of waiting This is a JIT shipment





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 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.

If delivery time is not on the TQL Rate Confirmation, TQL needs to be contacted for delivery time, as all deliveries are by appointment.





Driver Requirements:

- Driver must accept TQL's Carrier Dashboard, Macropoint, or Project44 Tracking
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- Load cannot go to the driver's home or be left unattended
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Driver(s) must drive 250 miles after picking up
- Trailer must be locked and sealed prior to leaving the shipper
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times

Seal Requirements:

- · Driver(s) must verify that all identifying seal numbers match those on the BOL before departing shipper
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspections or seal breaking
 events; official documentation must be verifiable with the inspecting authority;
- · Any in transit inspection or seal breaking event must be reported to TQL immediately
- Driver(s) must secure any cut seals and give to receiver for disposal upon unloading
- Failure to adhere to seal requirements could result in rejection and/or full truckload claim

Detention Requirements:

- For all picks and drops
- · Carrier must be checked in/on time for their appointment
- · Carrier must notify TQL 30 minutes before detention time begins
- BOL's must be stamped or signed, by shipper/consignee with check in and out times
- ALL detention, layover, must be submitted to lnglishDetention@tql.com within 24 hours of delivery. These requests will be answered with in 10 business days.
- · Tracking is required for this load. If you do not consistently track you will be ineligible for detention and all requests will be denied

Detention/Layover/payment schedule:

- FCFS the first 4 hours after checking in are free; Payment is \$25 per hour with a maximum payment of \$150
- APPT the first 3 hours after on time appointment arrival free; Payment is \$25 per hour with a maximum payment of \$150
- Detention/Layover payment with in a 24 hour period has a maximum payment of \$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)

Additional Requirements:

- Drivers are responsible for checking the trailer at the last drop. All product is to have been removed. If there is product still in the trailer the driver must report it to TQL immediately before they depart the facility.
- In the event of redelivery, this will be the same RPM as the original line haul.
- Trailer must have swing doors No roll up doors.
- Late delivery may result in non-payment of 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.





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# 25453925		
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





DRIVER/CARRIER INFORMATION SHEET TQL PO# 25453925



Pickup Dates

Delivery Dates

9/6/23

9/8/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Rob Inglish	800-580-3101 x52994	InglishDispatch@tql.com	5139657130

CARRIER CONTACT

Name	Dispatcher	Driver	
Brz (il)	edith	carlos	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/137 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid	d unloading receipt	Pallet Exchange	None	Estimated Weight	7607
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time	
Graham Packaging (Rockwall,TX)	Rockwall	TX	75087	G1000871781	9/6/2023	FCFS 00:01 to 23:59	
	Information:						
	53ft Van Food	Grade Swing Door	Metal Roof	Trailer. No translucent	t Roofs.		
	DRIVERS MUS	ST WEAR SAFETY	/ VEST BEF	ORE THEY CAN ENTE	ER THE FACILIT	Y!	
	from 30W take exit 68 onto service road. follow service road 1.4 miles take a right on industrial road Graham is the last building on the right before the 4 way stop.						
	from 30E take exit 68 to 549N. cross bridge over highway at end of bridge make first left onto Service Road after 1.4 miles make a right on Industrial BLVD Graham is the last building on the right before the 4 way stop.						
	700 INDUSTRIAL BLVD ROCKWALL TX 75087						
	Commodities:						
	Quantity	Jnit	Comm	odity	Note	es	
	1	Fruckload	Plastic	bottles			





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COCA COLA - C/O CCNA NILES (NILES, IL)	Niles	IL	60714	4100056757	9/8/2023	Appt 09:00
	Information:					
	MO7400 N Oak Park Avenue Niles IL 60714					

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- Load cannot go to the driver's home or be left unattended
- · Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Driver(s) must drive 250 miles after picking up
- · Trailer must be locked and sealed prior to leaving the shipper
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- Driver(s) must secure any cut seals and give to receiver for disposal upon unloading
- Failure to adhere to seal requirements could result in rejection and/or full truckload claim

Detention Requirements:

- · For all picks and drops
- Carrier must be checked in/on time for their appointment
- Carrier must notify TQL 30 minutes before detention time begins

Page 2 of 4





- BOL's must be stamped or signed, by shipper/consignee with check in and out times
- ALL detention, layover, must be submitted to lnglishDetention@tql.com within 24 hours of delivery. These requests will be answered with in 10 business days.
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TQL PO# 25453925

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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Packaging Graham

BILL OF LADING

Graham Packaging Rockwall Plant PLCIGRAHA-ROCKWA 700 Industrial Blvd ROCKWALL TX 75087

786-233-0832

Carrier's No: 302770 TMC Load No: 447141990 Shipment No: 1000871781 Delivery No: 50315262 Date: 09/06/2023

Weight Class All Freight charges and prepaid unites (Sub. to Correction) or Rate REIGHT. NOTICE. If Carrier has accepted the Goods for transpotation hardered by a broker or other freight intermediaty on a freight present basis. Carrier shall look only to the broker or intermediaty for payment of Carriers ineight charges. Carrier shall have not be Consigned. 723 SEP 8 8:05AM 23 SEP 8 8:43ak Broth Ward RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, Otherwise subject to the terms and conditions set forth on the Graham Packaging Website (https://grahampackaging.com/sites/default/ files/BOL.pdf) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment. Trailer/Seal: 136,928 22 22 RP TOP FRAME PLASTIC 56 X 44 X 1.5 IN Carrier/SCAC: TOTAL QUALITY LOGISTICS / TQYL RP PALLET PLASTIC 56 X 44 x 4.5 IN TOTAL: RP SLIP SHEETS FIBER 56 X 44 IN BT 0100Z MMJTG PETSPR UV 25.2 Coca-Cola Bottling (NCB) 7400 N. Oak Park Avenue NILES IL 60714 ITEM:100106754 TOTAL TOTAL ITEM:3GPCFSSPA ITEM:3GPCPPALD ITEM:3GPCPTFRC PO #:4100056757 3073647 PO #: Consigned to: Delivery address: 3973504 000000 0000040 000000 6.224

SPECIAL INSTRUCTIONS:

9,730 Total Weight

137,346

** BOL TOTAL**

<- TOTAL PACKAGES (Free Dunnage

Wooden Pallets @

"This is to certify that the above named articles are properly classified, described, par regulations of the Department of Transportation."

DRIVER VOOT TATE TOBY

CARRIER/BROKER

PLANT STAFF

Graham Packaging

BILL OF LADING

Carrier's No: 302770 TMC Load No: 447141990 Shipment No: 1000871781 Delivery No: 50315262 Date: 09/06/2023

Graham Packaging Rockwall Plant PLCIGRAHA-ROCKWA 700 Industrial Blvd ROCKWALL TX 75087

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (https://grahampackaging.com/sites/default/ files/BOL.pdf) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Coca-Cola Bottling (NCB) 7400 N. Oak Park Avenue NILES IL 60714

Consigned to: Delivery address:

MOTICE: If Corrier has accepted the Goods for transportation lendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary to Garner and Parker of the property of the Weight Class All Feight charges Reforesald Inness (Sub. to Correction) or Rate PREIGHT. Brot Wate 9,730 Total Weight Trailer/Seal: 137,346 RP TOP FRAME PLASTIC 56 X 44 X 1.5 IN RP SLIP SHEETS FIBER 56 X 44 IN RP PALLET PLASTIC 56 X 44 x 4.5 I ** BOL TOTAL** ITEM:100106754 DDS TOTAL: TOTAL: ITEM:3GPCPTFRC ITEM:3GPCPPALD ITEM:3GPCFSSPA <- TOTAL PACKAGES (Free Dur PO #: 3973504 6.224

SPECIAL INSTRUCTIONS:

Pickup Wed. 09/06/2023 @ 9 AM Deliver Friday 09/06/2023 @ 9 AM **Deliveries must be within 15 minu'

I ensure the seal was properly inner-time.*Polited to this load before leaving the premises GPC Rockwall Plant No. 258 4100056757

DATE DRIVER PLANT STAFF

CADDIED CODY