



Bill to:
TQL

Invoice Date: 09/08/2023
Invoice #: 25400111
Terms: NET 30
Due Date: 10/08/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/07/2023 | | Old County Rd Pp, Sheboygan Falls, WI 53085, USA - 5271 Endeavor Way, Tanner, AL 35671, 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

Pickup Dates
9/7/23

Delivery Dates
9/8/23

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|--------------|---------------------|--------------------|------------|
| Frank Turman | 800-580-3101 x57186 | teamturman@tql.com | 5139657916 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | Austin | Jordan |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|----------------------------------|--------------|--------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 0 pallets/14 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | |

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 10934 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|---|-----------------|------------------|-------|---------------|----------|---------------------|
| BEMIS MANUFACTURING COMPANY | SHEBOYGAN FALLS | WI | 53085 | 71880757/685x | 9/7/2023 | FCFS 08:00 to 17:00 |
| Information: W2940 OLD COUNTY ROAD PP PLANT F DOCKS 10-16 SHEBOYGAN FALLS WI 53085 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Automotive Parts | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|--------|-------|-------|--------------|----------|------------|
| TANNER PLC | TANNER | AL | 35671 | FE4C1-230908 | 9/8/2023 | Appt 07:00 |
| Information: 5271 ENDEAVOR WAY NW TANNER AL 35671 | | | | | | |



**Note to
Carrier**

Must accept and maintain tracking for entire duration of trip for any detention or layover requests to be paid. Must verify BOLs and confirm they match Driver Instructions before leaving shipper and call or email if any changes or issues. Failure to do so waives all carrier rights to renegotiation of rates; any payment increase will be subject to change once delivered. Do not leave trailer unattended at any time while loaded with product.



Load Requirements

- Exclusive use of the trailer is required, and load cannot be run as a partial
- Load cannot go to driver's home or be left unattended
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL
- Must confirm trailer is locked and sealed before leaving shipper site
- Must walk around trailer prior to departing shipper and report any suspicious markings on the trailer to TQL immediately
- Upon leaving the shipper, must drive 250 miles prior to making first stop. (For loads less than 250 miles, must drive straight through, no stops)
- When stopped, trailer doors must be backed up against a wall or pole to prevent unauthorized access to cargo

Communication Requirements

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint Tracking for the duration of the load.
- 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)

Detention Policy

- APPT and FCFS - First 3 hours after on time arrival of appointment are free. \$25/per hour after, capping at \$150 per day.
- All detention requests must be sent to TeamTurman@tql.com within 24 hours of delivery.
- BOLs must have in and out times with a signature of an agent of the shipper/receiver for customer verification, and TQL PO.

TQL PO# 25400111



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# 25400111

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 |
|--------------|---------------------|--------------------|------------|
| Frank Turman | 800-580-3101 x57186 | teamturman@tql.com | 5139657916 |

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 | Jordan | 0 | 0 |

LOAD INFORMATION

| Rate | Type | 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.

Total: \$2,500.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 0 pallets/14 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|---------------------|----------|---------------------|
| SHEBOYGAN FALLS, WI | 9/7/2023 | FCFS 08:00 to 17:00 |

Commodities:

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

| Delivery Location | Date | Time |
|-------------------|----------|------------|
| TANNER, AL | 9/8/2023 | Appt 07:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 10934 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

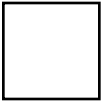
Note to Carrier

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T Q Y L





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

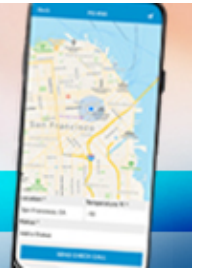
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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



Load Requirements

- Exclusive use of the trailer is required, and load cannot be run as a partial
- Load cannot go to driver's home or be left unattended
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company
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TQL PO# 25400111

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

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

SHIPPER:

CONSIGNEE TO:

BILL OF LADING NUMBER

685X086915000

PRO NUMBER

685X086915000

CUSTOMER PO #

PABROEG

CARRIER

CPU-TQYL/F

VEHICLE #

289470

SEAL NUMBER

DATE

9/07/2023

BENIS CONTRACT MIDWEST

POLARIS INDUSTRIES

300 MILL STREET

P.O. BOX 901

5721 ENDEAVOR WAY

SHEBOYGAN FALLS WI 53085-0901

TANNER

AL 35671

EX:

SHIPPING INSTRUCTIONS:

Prepaid third party billing to:
C/O WILLIAMS & ASSOCIATES 405 E 78TH ST
BLOOMINGTON, MN 55420-1251

PRODUCT UNITS:

14 CTNS

10920 LBS

PRODUCT WEIGHT TOTAL:

10920 LBS

SHIPMENT UNIT TOTAL:

14 CTNS

SHIPMENT WEIGHT TOTAL:

10920 LBS

BILLING INFORMATION:

14 Plastic Articles, QTE, LTL,
PER CU FT.)

NMFC 156600 SUB 4 CLASS 175 (4 TO <6 LBS 10920

WEIGHT

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 lawful charges."

PER DMC
(Signature of Consignor)

If Charges are to be Prepaid write or stamp "PrePaid"

PPD 3RD PARTY

NOTE -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Misty Allen 9/8/23

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier

Per Jon D

Date

Freight
Counted By: