

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 11/27/2023 Invoice #: 26355108 Terms: NET 30 Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		502 South 75 East, Hartford City, IN 47348, USA - 200 Boxart Street, Rochester, NY 14612, USA			
			1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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# 26355108

Pickup Dates

11/26/23

Delivery Dates

11/27/23

TQI	CONTACT IN	IFO							
Name		Phone			E	Email		Fax	
Bryce Ulrich	l	800-58	0-3101 x34	338	E	3Ulrich@TQl	com		
CA	RRIER CONTA	СТ							
Name			Dispatche	er			Driver		
Brz (il)			bill				Jonatha	an	
LOA	D INFORMAT	ION							
Mode	ode Trailer Type Trailer Size		Temperature Pallet			ase Count	Hazmat	Load Re	quirements
FTL	Van	53 ft		(0 pallets	/0 cases	Non-Haza	rdous	
Special Ten	np Instructions								
CARF	IER RESPON	SIBLE FOR							
Unloading	None w/ valid ur	nloading receipt	Palle	t Exchar	nge	None Es		imated Weight	44000
PICKU	PS							i en esta esta esta esta esta esta esta esta	
Shed		City	State	Zip	PU	¥	Date	Time	
New Indy Cor	ntainerboard	Hartford City	IN	47348	НСЗ	07250	11/26/2023	FCFS 00:00 to 23:59	
		Information:							





	502 South 75 Hartford City,						
				348-6832 when checkin al temperature check p		I will then give instructions to to to the mill.	the driver when to
	Drivers may	call our Security Tea	am at (765)3	48-6832 for assistance	with directions	or to check in	
				T TO FACILITY // CAN S/FINES OTHERWISE		HROUGH RESIDENTIAL ARE	EAS TO GET TO TH
	**ALL CARRI	ERS MUST USE Sta	te Road 3 a	nd or HWY 26 to gain a	ccess to our mi	ill. See above map.	
	Drivers may NORTH:	call our Security Tea	am at (765)3	48-6832 for assistance	with directions	or to check in	
	Follow I69 So goes off to yo Street) next s on the right a	ur left. Turn left on Hett on Hett on Hett	wy 26, go ea t (this is Wat	ast to Hartford City. Go	through 3 traffic ailroad tracks ar	see Taylor University located c lights to a stop sign and turn nd turn right on Cross Street. I and mill Entrance).	right, (this is Mill
	Street) next s	top sign turn back lef	t (this is Wat		ailroad tracks ar	raffic lights to a stop sign and nd turn right on Cross Street.	
	left (this is Wa first stop sign EAST: Follow Hwy 2	ater Street), go across and turn right (This is 6 West when you get	s railroad tra s Willman St close to Ha	cks and turn right on C reet and mill Entrance) rtford City you will see	ross Street. Pa	n right, (this is Mill Street) nex ss 3M Company on the right a the left. Turn left on the next s s is Willman Street and mill Er	and follow road to th street which is Cross
	**All drivers n semis to ente		highway 26	with exiting off onto co	unty road 75 ea	ast. There is no other route th	hat is to be used by
	IF MINIMAL	REPAIR NEEDED C.	ALL OJC TF	RUCKING (765) 348-39	70 LOCATED I	N HARTFORD CITY, IN	
	Commodi	ties:					
	Quantity	Unit	Comn	nodity	No	tes	
	1	Truckload	Paper	Rolls			
DROPS							
Consignee	City	State	Zip	Delivery PO	Date	Time	
INTERNATIONAL PAPER	Rochester	NY	14612		11/27/202	FCFS 07:00 to	

INTERNATIONAL PAPER (ROCHESTER)	Rochester	NY	14612	11/27/2023	FCFS 07:00 to 14:00
	Information:				
	INTERNATIONAL PA 200 Boxart Street Rochester, NY 14612				

Page 2 of 3





MUST ACCEPT TRACKING

53' DRY VAN. SWING DOOR 110" TRAILER HAS TO BE LESS THAN 10 YEARS OLD; CLEAN FOOD GRADE TRAILER NO HOLES OR NAILS (REJECTED OTHERWISE)

Note to Carrier CANNOT USE RESIDENTIAL ROADS TO GET TO FACILITY

> DETENTION: 2 hr free then \$30 per hr capping @ \$250 CALLED/EMAILED TQL 1 HR BEFORE TO QUALIFY MUST HAVE SIGNED BOL WITH IN AND OUT TIMES (from where detention is taking place) \$100 MINIMUM LATE FEE

TQL PO# 26355108

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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TQL RATE CONFIRMATION FOR PO# 26355108

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.

TQL CONTACT INFO

Name			Phone			Email				Fax		
Bryce Ulrich			800-5	80-3101 x34338		BUIric	h@TQL.co	m				
CAR		CONTAG	СТ								Office Staffed 24/7	
MC#/DOT#		Nam	e	Ph					Term	S	Fax	
086875 / 311	9062	Brz ((il)			708-303-	08-303-5150 280			YS	630-485-0000	
Address												
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	205154 DALLAS	, TX 753	320-5154						
Dispatcher				Driver				Tru	ck #		Trailer #	
bill				Jonathan				604			W97031	
LOA	d info	RMATI	NC									
Rate		Туре				Unit			Quan	tity	Total	
\$1,750.00		Line Ha	ul		Flat						\$1,750.00	
Rates that are	based on	weight or a	count will be calc	ulated from the qua	ntities loa	aded.				Total	\$1,750.00 USD	
Mode	Trailer	Туре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Cas	se Co	ount	Hazmat	Load Requirements	
FTL	Van		53 ft				0 pallets/0) case	es	Non- Hazardous		
Special Tem	p Instruct	ions								LxWxH		
Pick-up Loca	tion				Da	te				Time		
Hartford City	, IN				11/	/26/2023				FCFS 00:00	to 23:59	
Commoditi	es:											
Pick Up #		Quantity	Unit	Commodity			Notes					
1		1	Truckload	Paper Rolls								
Delivery Loca	ation				Da	te				Time		
Rochester, N	ΙΥ				11/	/27/2023				FCFS 07:00	to 14:00	
CARR	ER RE	SPONS	IBLE FOR									
Unloading	None w/	valid unl	oading receipt	Pallet Exch	nange	None	None Esti			ted Weight	44000	





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	53' DRY VAN. SWING DOOR 110" TRAILER HAS TO BE LESS THAN 10 YEARS OLD; CLEAN FOOD GRADE TRAILER NO HOLES OR NAILS (REJECTED OTHERWISE)
Note to Carrier	CANNOT USE RESIDENTIAL ROADS TO GET TO FACILITY
	DETENTION: 2 hr free then \$30 per hr capping @ \$250 CALLED/EMAILED TQL 1 HR BEFORE TO QUALIFY MUST HAVE SIGNED BOL WITH IN AND OUT TIMES (from where detention is taking place) \$100 MINIMUM LATE FEE





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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

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 <u>within 24 hours</u> 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).



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 INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT THIS AGREEMENT IS SUBJECT TO THE TRANS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM

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 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.

TQL PO# 26355108





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





Alexandra and a second



CONTAINERBOARD

100% PEFC Certified (SGSNA-PEFC-COC-603372) SFI 100% Recycled Content (SGSNA-SFICOC-603372) FSC® Recycled (SGSCH-COC-000254) Bill of Lading ISSUED AT SHIPPER'S REQUEST HC-HC307250

CONSIGNMENT NUMBER

FINAL DESTINATION ROCHESTER, NY TAX REGISTRATION SEALS 6645

CONSIGNEE IP/ ROCHESTER ADDRESS 200 BOXART ST ROCHESTER, NY 14612

		C to Rochcest	CI, INI	84 7/8 In	CAR INITIAL	AND Nº	FREIGHT	
	DATE		NAME OF CARRIER		W970		Prepaid	agter with the
	24-Nov-23		Total Quality Logis	OF ARTICLES AND			TOTAL SHIPPING WEIGH	
YTC	UNIT TYPE	Large		TOF ARTICLES AND			42,485 lk 19,271 kg	
8	Roll	23# Recycle Order# 710362	d ME Medium Customer# IPROCH 17269766	Packs 8	Wt 42,485 lb	Wt 19,271 kg		
T	OTAL QTY 8	TOTAL PACKS 8	TOTAL SHIPPING WEIGH 42,485	IT DUNNAGE	TOTAL NET	WEIGHT THIS SHI 15 lb VERIFICA BURE	PMENT IS CORRECTLY DESCRIBED GROSS WEIGHT IS SUBJECT TO TION BY THE APPLICABLE WEIGHING AU ACCORDING TO AGREEMENT.	3
[C	ONSIGNE	D TO:			AGENT	Total Qua	lity Logistics	
(FO	CUSTOM PUL CHIPPER	RPOSES)		-	PER		G IS TO BE SIGNED BY	THE
	ER			ORANDUM	THIS	BILL OF LADING	G IS TO BE SIGNED BY NT OF THE CARRIER IS	24-Nov-23 1

		IBV						Shippi	ng Man
		VDY					MANIFE	EST NO.	DATE SHIPPI
							HC30	7250 2	4-Nov-202
	INERBOA	RD	SFI 100% Red	Certified (SGSNA-PE cycled Content (SGS ed (SGSCH-COC-00	NA-SFICOC-	3372) -603372)			
DESCR	IPTION		WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NETWT	
23ME	/112GSM		77 7/8 in	58 in	2		1 the states		
	CALIPER	BWT	AREA	LINEAL MEAS	PACKS				
	7	23.0	429902 f2	66245 ft	2	10135 lb	0 1	ь 1013	5 ІЫ
ier order no 39766	0. ORDER N 172697							01010	
E ITEM MARKS				CORE DESCRIP	TION	DATE SHIPPED	COLOR		-
7269766				4" Hartford Ci Blue/Yellow	ty	24-Nov-23			
ROLL	A CARLER AND A CARLE	Rolls	WT	SPL	AREA	LINE	ALMEAS	MOIS	
NIHASL		1	5050		213481		2896	IVIOIS	
INITASL	_23482Z	1	5085		216421		3349		
			- the manual second	Barton Allen Latter Bar	1				and a stand of

7

Route					Inco Terms DAP	Time Completed 13:40	Complete		Nov-23
HC to Rochceste	:1, IN I					Loader kenneth.vand		Section	1
Seals	Load Type	Trailer No.	Rolls	Area			Tare W		Net Wt
6645	Stnd		8	1,791,643 f2	261,816 ft	42,485 lb	(o Ib	42,485 lb

	1	0	IN		Y							Ship EST NO. 07250		Mani SHIPPE
	FOREST Patriot Plac XBORO, MA ITED STAT	T PRO[ce A 0203!				SFI 100% Re	Certified (SGSNA-P scycled Content (SG ded (SGSCH-COC-0	SNA-SFICO			site HC	CARR TQ VEHICLE		STOP 01
	N ROCHES BOXART HESTER	ST	4612				Court seads	C44	100 M	L	1	W970:	31	1
	11/24 - C	CRIPTION	1			1		1		11110				
DER-IT 0362-		IE/1120				WIDTH 84 7/8 in	DIAMETER	ROLLS	GROSS WT	TARE	WT	NET WT		
LES C			LIPER	BW	Г	AREA	58 in	4 PACKS						1
BME			7	23	.0	926694 f2	131020 ft	PACKS	21960	Int	0 11	010		
USTON	MER ORDER	NO.	ORDER						21000		0 lb	219	60 Ib	
7269			17269	9766										
LINE ITT 17269	EM MARKS 9766						CORE DESCRIF 4" Hartford C Blue/Yellow		DATE SHIPP 24-Nov-23		COLOR			
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	NIHA3L	234212	2		1	548	5	22997	76	32515		**		
1	NIHA3L	_234322	Z		1	549	90	23208	34	32813				
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	NIHA3	3L23442	Z		1	547	75	23301	0	32944				
													_	
ORDER-ITEM DESCRIPTION 710362-03 23ME/112GSM				WIDTH 80 7/8 i		ROLLS 2 PACKS	GROSS WT	TARE WT	NET	rwt	7			
	SALES CODE		CALIPE	R	BWT	AREA 435047 f	LINEAL MEAS 2 64551 ft	PACKS 2	10390 lb		о в	10390 lb		
	23ME	DRDER NO	7	RDER MA	23.0 RK				10000 10			10000 10		
	17269766	5		726976			CORE DESCRI	DTION	DATE SHIPPED		DLOR			11
	LINE ITEM MA	ARKS					4" Hartford (24-Nov-23					
1	17269766						Blue/Yellow							

WT

5095

5295

Rolls

1

1

ROLL ID

NIHA3L22291A

NIHA3L22292A

SPL

AREA

212829

222218

MOIS

LINEAL MEAS

31579

32972