

 Bill to:
 Invoice Date: 12/01/2023

 TQL
 Invoice #: 26415041

 ,
 Terms: NET 30

 ,
 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		5323 U.S. 98, Panama City, FL, USA - 12817 Parkview Plaza Drive, Fort Wayne, IN 46845, USA			
			1	\$1,850.00	\$1,850.00

#### TOTAL

,

\$1,850.00

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



## TQL RATE CONFIRMATION FOR PO# 26335961

# 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	
Jeremy Pace	ella		800-5	80-3101 x52242		JPace	lla@TQL.com	ı	513	6888390
CAF		ONTAC	CT							Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Term	เร	Fax
086875 / 31	9062	Brz (	il)			708-303-	5150	28DA	AYS	630-485-0000
Address										
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	205154 DALLAS	S, TX 75	320-5154				
Dispatcher				Driver			Г	ruck #		Trailer #
shawn				carlos			8	324		W97973
LOA	d infoi	RMATIO	N							
Rate		Туре				Unit		Quar	ntity	Total
\$1,800.00		Line Ha	ul			Flat		1		\$1,800.00
\$50.00		Escort				Flat		1		\$50.00
Rates that are	based on	weight or a	count will be calc	ulated from the qu	antities lo	aded.			Tota	I: \$1,850.00 USE
Mode	Trailer	Tvpe	Trailer Size	Linear Feet	Tempe	erature	Pallet/Case	Count	Hazmat	Load Requirements
FTL	Van		53 ft				0 pallets/0 c	ases	Non- Hazardous	
Special Tem	p Instructi	ons							LxWxH	
Pick-up Loca	ation				Da	ite			Time	
Panama City	, FL				11.	/29/2023			Appt 07:00	to 14:00
Commoditi	es:									
Pick Up #	C	Quantity	Unit	Commodit			Notes			
1	1	L	Truckload	Glass produ	icts		Crated			
Delivery Loc	ation				Da				Time	
Fort Wayne,					12	/1/2023			Appt 09:00	
CARR	IER RES	SPONS	IBLE FOR							





	LATE FEES ON MISSED APPOINTMENTS WILL BE APPLIED
	Driver must accept TQL tracking to be eligible for detention. DETENTION/LAYOVER REQUESTS MUST BE ISSUED WITHIN 24 HOURS OF DELIVERY OR WILL NOT BE PAID TRACKING MUST BE ON AT ALL TIMES OR DETENTION WILL NOT BE PAID
Note to	For detention please email TeamJPacellaDetention@TQL.com
Carrier	PORT PICK UP IF NO TWIC BRING \$50 FOR ESCORT
	CARRIER IS RESPONSIBLE FOR ESCORT/TWIC
	TRUCK MUST BE DOCK HEIGHT OR NO TONU
	MUST EMAIL POD TO TeamJPacellaPOD@tql.com
	NEED WOODEN FLOORS
	\$50 ESCORT 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.





# Must accept tracking to be eligible for detention. Tracking must be on for the entirety of the load, or detention will not be paid

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.

In the event of a breakdown or any delay that jeopardizes an on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

PODs and Lumper receipts must be submitted within 24 hours of delivery or you may not be reimbursed.

Load cannot be run as a partial, if it is, you could be claimed the full amount of the load

For glass loads, the shipper will nail the product into the floor of the trailer to secure it.

TQL PO# 26335961

**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/ Shawn Popovic







### DRIVER/CARRIER INFORMATION SHEET TQL PO# 26335961

**Pickup Dates** 

11/29/23

**Delivery Dates** 

12/1/23

**TQL CONTACT INFO** Name Phone Email Fax 800-580-3101 x52242 Jeremy Pacella JPacella@TQL.com 5136888390 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) shawn carlos 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 Instructions **CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 33000 PICKUPS Shed City State Zip PU# Date Time LINEA PENINSULAR (PANAMA DR 78223 || 32401 Appt 07:00 to 14:00 Panama City FL 11/29/2023 GESU626980-9 CITY, FL) Information: Linea Peninsular 5323 W. Hwy 98 Suite 215 Panama City, FL 32401 For Escort: Park in truck parking and walk over to the two story building beside the main guard gates to the 2nd floor and request the escort. Commodities: Quantity Unit Commodity Notes 1 Truckload Glass products Crated DROPS **Delivery PO** Consignee City State Zip Date Time 46845 12/1/2023 Appt 09:00 Hall Aluminum Fort Wayne IN Information: 12817 PARKVIEW PLAZA DRIVE

FORT WAYANE IN 46845

Page 1 of 2







Must accept tracking to be eligible for detention. Tracking must be on for the entirety of the load, or detention will not be paid

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.

In the event of a breakdown or any delay that jeopardizes an on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

PODs and Lumper receipts must be submitted within 24 hours of delivery or you may not be reimbursed.

Load cannot be run as a partial, if it is, you could be claimed the full amount of the load

For glass loads, the shipper will nail the product into the floor of the trailer to secure it.

TQL PO# 26335961

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.

Page 2 of 2







# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. **Shipper: Ship Date** 11/28/2023

	. A b .	vaue 1.	1/28/2023
Kanhan I	O oliotian	0.41	

National Logistics - Patheon	
1427 Sheppard Mill Rd	
Greenville, NC 27834	
Harold Hobgood (252) 813-6120	
Reference Number: North Fork TL 7	9

## Consignee: Due Date 11/30/2023

Blattner Energy c/o 1044 North Fork Solar 22397 E 1650 Rd LAT:34.623452 LONG:-98.984501 Snyder, OK 73566 Damien Brown (320) 330-9004 Reference Number: North Fork TL 79

Carrier: RIKI TRANSPORTATION INC.	
Pro#:	
Load#: 455334933	
Ship ID#: North Fork TL 79	
Olin -	

All Freight charges PPD/3rd party bill to: C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago, IL 60654

Type/ Reference # PO: North Fork TL 79	sku/ UPC	Description Solar Panels	QTY/ UOM 19 Pieces	Pallets 19.00	Weight 42000	Category/ Temp Dry	NMFC/ Class 177010 70
		· .	19	19	42000		

### Shipper Special Instructions:

"Dry Van Only, Must Follow Apt time, 3 straps and PPE required, Job Site Delivery, Must Follow Site Map Handout Requirements"

## **Consignee Special Instructions:**

### Comments:

SIGNED POD REQUIRED WITHIN 48 HOURS. SIGNATURE AND DATE MUST BE CLEAR! Proper PPE is required at jobsite (consignee). Do NOT arrive more than 15 minutes before appointment time at jobsite!

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Date: //

Date:

Date:

Shipper Signature X <u>Lindsey</u> LU

Consignee Signature X Driver Signature X 🔏

Permanent post-office address of shipper.

11/30/023

Seal#

Trailer# \_\_\_\_\_242\_142

Seal# \_\_\_\_\_244218010

D LINEA PENNISULAN	elivery Rec	
CATAN MUCH	7836	P.O. BOX 16 AMA CITY, FL 32406-6 Phone: 850 522-4
Line: LINEA PENINSULAR, INC. Vessel: JUAN DIEGO Voyage: 4498N	Date: 11/18/2023 Port of O Port of Loa Port of Disch Port of Final Destina	ading: PROGRESO, YUC, MX arge: PANAMA CITY, FL
Equipment Type / Number Seal -1369 2B-467166	Manifest #	Load Order Number
Warehouse: PANAMA CITY TERMINAL Dangerous Cargo: N O PRO #	Supplier / Shipper: LINEA PENINSULAR, INC. CFS WAREHOUSE 1759 "A" AVENUE PANAMA CITY FL 32401 U.S.A.	Freight Forwarder:
Delivery Carrier: TQL	Consignee: HALL ALUMINUM PRODUCTS IN 12817 PARKVIEW PLAZA DRIVE FORT WAYANE IN 46845	
Marks & Numbers Qty /Pkg Descr	ription	D/R B/L Number Weight(LB) Measure(
CONT PHON REC'I GESU	LATED GLASS FACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER J626980-9 • CEM212600650	50126680
CONT PHON REC'I GESU	TACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER	50126680
CONT PHON REC'L GESU SEAL TOTALS: 13 Comments & Exceptions: *	TACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER J626980-9	- LINEA NOT
CONT PHON REC'L GESU SEAL TOTALS: 13 Comments & Exceptions: *	TACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER J626980-9 .: CEM212600650 PFREIGHT PREPAID MOVING IN TRAILER #94927 SEAL #2B-467166 CARGO PACKAGED BY SHIPPER	- LINEA NOT
CONT PHON REC'L GESU SEAL TOTALS: 13 Comments & Exceptions: *	TACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER J626980-9 .: CEM212600650 PFREIGHT PREPAID MOVING IN TRAILER #94927 SEAL #2B-467166 CARGO PACKAGED BY SHIPPER	- LINEA NOT
CONT PHON REC'L GESU SEAL TOTALS: 13 Comments & Exceptions: *	TACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER J626980-9 E: CEM212600650 TFREIGHT PREPAID MOVING IN TRAILER #94927 SEAL #2B-467166 CARGO PACKAGED BY SHIPPER RESPONSIBLE FOR CONDITION OF ANOKAMA	LINEA NOT CONTENTS
CONT PHON REC'D GESU SEAL TOTALS: 13 Comments & Exceptions:	ACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER J626980-9 :: CEM212600650 FREIGHT PREPAID MOVING IN TRAILER #94927 SEAL #2B-467166 CARGO PACKAGED BY SHIPPER RESPONSIBLE FOR CONDITION OF CARGO PACKAGED BY SHIPPER RESPONSIBLE FOR CONDITION OF CARGO PACKAGED BY SHIPPER CARGO PACKAGED BY SHIPPER	INEA NOT CONTENTS RELEASED W
CONT PHON RECT GESU SEAL TOTALS: 13 Comments & Exceptions:	ACT: AMANADA JONES NE: 260-424-6244 D FROM MX IN CONTAINER J626980-9 :: CEM212600650 CREGO PACKAGED BY SHIPPER RESPONSIBLE FOR CONDITION OF CARGO PACKAGED BY SHIPPER RESPONSIBL	INEA NOT CONTENTS RELEASED W