



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 12/03/2023
Invoice #: 26313261
Terms: NET 30
Due Date: 01/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		173 Dingens St, Buffalo, NY 14206, USA - 7860 Hacks Cross Rd, Olive Branch, MS 38654, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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# 26313261

Pickup Dates
12/1/23

Delivery Dates
12/3/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	Jose

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		25 pallets/1810 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42916
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LAUB INTERNATIONAL (BUFFALO, NY)	Buffalo	NY	14206	20264941 or 000122923539900 2-001	12/1/2023	Appt 14:00 Note:PU CONF
	Information:					
	Laub International Inc. 173 Dingens St. Buffalo, NY 14206					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Misc Grocery Items				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DOLLAR TREE (OLIVE BRANCH,MS)	Olive Branch	MS	38654		12/3/2023	Appt 08:30 Note:CONF 31115249
Information: 7860 Hacks Cross Rd Olive Branch MS 38654						



Note to
Carrier



Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.

Trailer cannot have any branding of a Walmart competitor (Target, Meijer, Costco, C&S, SYSCO, BJ's Wholesale, etc). Trailers with competitor branding will be rejected at the receiver resulting in a crossdock or repower at the carrier's expense.

Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved.

If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.

TQL must be notified prior to the start of detention time. In order to be eligible for detention, carrier must record their appointment time, as well as in and out times on the BOL. Tracking, GPS pings, ELD logs, lumper receipts, etc. are not accepted as substitutes for in and out times marked on the BOLs.

TQL must be notified of any damages, shortages, or rejections immediately.

Lumpers paid without TQL approval will not be reimbursed. Dollar General/Family Dollar/Dollar Tree for this broker loads are shipped freight collect and lumper fees are not needed to be paid.

Late delivery may also 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 on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

All load paperwork must be submitted to cinvoices@tql.com within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessorial charges.

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# 26313261



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# 26313261

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
Joshua Embler	800-580-3101 x57454	jembler@TQL.com	5139473124

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 #
linda	Jose	811	ptl244736

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,650.00	Line Haul + Fuel	Flat	1	\$1,650.00

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

Total: \$1,650.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			25 pallets/1810 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Buffalo, NY	12/1/2023	Appt 14:00 Note:PU CONF

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Misc Grocery Items	

Delivery Location	Date	Time
Olive Branch, MS	12/3/2023	Appt 08:30 Note:CONF 31115249

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42916
-----------	---------------------------------	-----------------	------	------------------	-------

**Note to
Carrier**



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 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 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

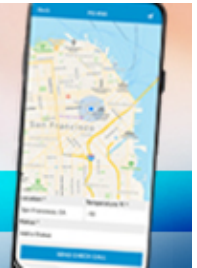
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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



Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.

Trailer cannot have any branding of a Walmart competitor (Target, Meijer, Costco, C&S, SYSCO, BJs Wholesale, etc). Trailers with competitor branding will be rejected at the receiver resulting in a crossdock or repower at the carrier's expense.

Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved.

If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.

TQL must be notified prior to the start of detention time. In order to be eligible for detention, carrier must record their appointment time, as well as in and out times on the BOL. Tracking, GPS pings, ELD logs, lumper receipts, etc. are not accepted as substitutes for in and out times marked on the BOLs.

TQL must be notified of any damages, shortages, or rejections immediately.

Lumpers paid without TQL approval will not be reimbursed. Dollar General/Family Dollar/Dollar Tree for this broker loads are shipped freight collect and lumper fees are not needed to be paid.

Late delivery may also 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 on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

All load paperwork must be submitted to cinvoices@tql.com within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessorial charges.

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# 26313261

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/



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**From ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC
473 New Jersey Church Rd
Lexington, NC 27292 US

Carrier G & D INTEGRATED

Consigned To ALBANY ENGINEERED COMPOSITES
85 INNOVATION DRIVE
ROCHESTER NH 03867-1718 US

Send Freight Bill To Nippon Electric Glass

C/O Uber Freight US LLC

P.O. Box 425 Lowell, AR 72745

Shipper's No. **871164575**

MBOL **12016378**

Route **GADL**

INTERMODAL CERTIFICATION

Car or Vehicle Initials **W94937**

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Subject to Section 7 of the 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.
15	PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED	
		(Signature of Consignor)

WEIGHT (GROSS LB): 42056 WEIGHT (GROSS KG): 19078

Contact:

PROMISED DELIVERY DATE: 12/1/2023

ALL COLLECT & 3rd PARTY SHIPMENTS SHOULD BE BILLED TO: COMPOSITES ONE C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603 To obtain the MSDS for this product, please contact your Sales Representative.

NEG SEAL NUMBER: 625187

Comments:

If charges are to be prepaid, write or stamp here 'To be Prepaid'

**FOR HELP IN EMERGENCIES
INVOLVING SPILL, LEAK, FIRE,
EXPOSURE
- CALL CHEMTREC -
Call Toll Free 1-800-424-9300 or,
Call Collect 1-703-527-3887**

Our Order No.

12016378

Customer Order No.

10004256

Accounting Charge No.

12016378

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,

Print Date: 12/1/2023 11:21:46 AM

Per

Richard C. Desrosiers

Lexington, NC

G & D INTEGRATED

Agent, Per

