

Bill to:

TQL

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Invoice Date: 12/20/2023 Invoice #: 26601270 Terms: NET 30 Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		4200 Boston St, Baltimore, MD 21224, USA - 1005 E LOCUST DEKALB,IL 60115			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

DALLAS, TX 75320-51 Tel: 844-899-8092



TQL RATE CONFIRMATION FOR PO# 26601270

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.

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Name	Phone	Email	Fax
Parker Farley	800-580-3101 x51392	PFarley@TQL.com	5136886322

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 #
sTEve	luis	813	251824

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

 Pick-up Location
 Date
 Time

 Baltimore, MD
 12/19/2023
 FCFS 07:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Aluminum	

Delivery Location	Date	Time
Dekalb, IL	12/20/2023	FCFS 07:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 44000

Note to Carrier

LATE FEE WILL APPLY TO LATE/MISSED DELIVERY UNLESS DISCUSSED WITH BROKER.

STRAPS





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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**

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

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 TOL 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 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.

TQL PO# 26601270





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/ Steve Tatum





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26601270



Pickup Dates

Delivery Dates

12/19/23

12/20/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Parker Farley	800-580-3101 x51392	PFarley@TQL.com	5136886322

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	luis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	
Special Tem	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time	
ACE LOGISTICS (BALTIMORE,MD)	Baltimore	MD	21224	11523 // 1218H81	12/19/2023	FCFS 07:00 to 15:00	
	Information:						
	ACE Logistics 4200 Boston St Baltimore ,MD 21224						
	Please back against	the brick wal	l upon arrival b	pefore checking into the	office		
	Commodities:	Commodities:					
	Quantity Unit		Commo	dity	Notes	6	
	1 Truc	kload	Aluminur	n			



DROPS Consignee City State Zip **Delivery PO** Date Time NEHRING ELECTRICAL WORKS CO FCFS 07:00 to Dekalb ΙL 60115 12/20/2023 16:00 (DEKALB,IL) Information: NEHRING ELECTRICAL 1005 E LOCUST DEKALB,IL 60115 JANIS BIANCO

Note to Carrier

LATE FEE WILL APPLY TO LATE/MISSED DELIVERY UNLESS DISCUSSED WITH BROKER.

STRAPS

TQL PO# 26601270

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.

815-756-2741







Date	BOL#
12/19/2023	11523

Ship From	
ACE LOGISTICS SERVICES	OF 10 1 10 10 10 10 10 10 10 10 10 10 10 1
c/o CONCORD RESOURCES	
4200 BOSTON STREET	
BALTIMORE, MD 21224	

Ship To

NEHRING ELECTRICAL WORKS

1005 E. LOCUST STREET

DEKALB, IL 60115

			Reference #	РО	Ship Via	S	EAL#
			CRL 9513-10-4	N-016894	TQL	00	76540
QTY	Bundle #	Material	BL	Desc	cription	NWT (MT)	TGW lb
1	23J0595404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.:	5mm MSDU2977148	2.685	6,018.56
1	23G0617302	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.:	5mm MSMU1750705	2.694	6,038.40
DECEMBER 1	2310682404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.		2.656	5,954.62
l comment	23J0601403	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.	5mm MSMU1750705	2.683	6,014.15
	23J0681404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.	5mm MSMU1750705	2.788	6,245.63
1	23J0681406	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.		2.678	6,003.13
	23J0681412	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.		2.77	6,205.9
(bd)	Michigan College		المتالية المعاول الما	a plan se	the spine of the second		to see one
	over the last two	rak mara san	great reard to the set to the through the production and	Tota	l Weight	18.954	42,480.4

***	Driver	hac	verified	that all		in clas	n and	no vici	ble dam	age
	Driver	Has	verineo	tnat at	Caron	is ciez	าก สกก	no visi	DIE UAIII	age

*** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility

*** All and any charges associated with failure to do so are for the accounts of the trucking company

CARRIER NAME: For two with raintie to do so are for the decoding of the decodi

DRIVER:

IGNATURE CONTROLLED

TRACTOR PLATE #: P15 H6H

TRAILER PLATE # 8966759



Date	BOL#
12/19/2023	11523

Ship From	white and the same
ACE LOGISTICS SERVICES	- M
c/o CONCORD RESOURCES	
4200 BOSTON STREET	
BALTIMORE, MD 21224	
	and the second of the second

Ship To

NEHRING ELECTRICAL WORKS

1005 E. LOCUST STREET

DEKALB, IL 60115

			Reference #	PO	Ship Via	s de la S	EAL#
te			CRL 9513-10-4	N-016894	TQL	0	076540
QTY	Bundle #	Material	BL	Descript	tion	NWT (MT)	TGW lb
1	23J0595404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	n MSDU2977148	2.685	6,018.56
1	23G0617302	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mn	MSMU1750705	2.694	6,038.40
1	2310682404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm		2.656	5,954.62
1	23J0601403	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm		2.683	6,014.15
	23J0681404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm		2.788	6,245.63
1	23J0681406	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	No. of Addition of the Party of	2.678	6,003.13
- N. 25	23J0681412	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm		2.77	6,205.95
					The second of th		
	A service of the			Total V	Veight	18.954	42,480.44

*** Driver has verified that all cargo is clean and no visible damage

*** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility

*** All and any charges associated with failure to do so are for the accounts of the trucking company

All and any charges associated with failure t	0.0	0
CARRIER NAME: 15/w / Valk	≠ V	~
1110 00/2 20	7	

DATE: 12-19-2

DRIVER:
PRINT NAME: Force | Print | Pr

SIGNATURE

TRACTOR PLATE #: P15 H64

TRAILER PLATE # 8966757



Date	BOL#		
12/19/2023	11523		

Ship From	I the same of the same of the
ACE LOGISTICS SERVICES	THE PERSON NAMED IN COLUMN 2 AND
% CONCORD RESOURCES	
200 BOSTON STREET	
ALTIMODE MD 21224	

Ship To NEHRING ELECTRICAL WORKS 1005 E. LOCUST STREET DEKALB, IL 60115

		Reference #	РО	Ship Via	maleses agreement and the	SEAL#	
		CRL 9513-10-4	N-016894 TQL		0076540		
QTY	Bundle #	Material	BL	Description	on a least the	NWT (MT)	TGW lb
1	23J0595404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	MSDU2977148	2.685	6,018.56
1 1 1 1 1 1 1 1 1	23G0617302 23I0682404 23J0601403 23J0681404 23J0681406 23J0681412	WEE1102 WEE1102 WEE1102 WEE1102 WEE1102 WEE1102	MEDUIV199464 MEDUIV199464 MEDUIV199464 MEDUIV199464 MEDUIV199464 MEDUIV199464	WIRE RODS - SIZE 9.5mm WIRE RODS - SIZE 9.5mm	MSMU1750705 MSMU1750705 MSMU1750705 MSMU1750705	2.694 2.656 2.683 2.788 2.678 2.77	6,038.40 5,954.62 6,014.15 6,245.63 6,003.13 6,205.95
1000 1000 1000 1000 1000 1000 1000 100	policy against a product of the control of the cont	The second secon	Agentica en lema un esta por en	The second of th			
	gra save mess yd	Salter of the	was goden was over . Toga 1888 in not 1888 in to	Total W	eight	18.954	42,480.44

*** Driver has verified that all cargo is clean and no visible damage

*** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility

*** All and any charges associated with failure to do so are for the accounts of the trucking company

CARRIER NAME

DRIVER:

STOCEZ SIGNATURE:

TRACTOR PLATE #: \$1151464 TRAILER PLATE # 8966755



Date	BOL#		
12/19/2023	11523		

OI	ш	П	om	

ACE LOGISTICS SERVICES c/o CONCORD RESOURCES **4200 BOSTON STREET** BALTIMORE, MD 21224

Ship To

NEHRING ELECTRICAL WORKS 1005 E. LOCUST STREET DEKALB, IL 60115

		Reference #	PO	Ship Via	S	EAL#	
			CRL 9513-10-4.	N-016894	TQL	0	076540
QTY	Bundle #	Material	BL	Descript	ion	NWT (MT)	TGW lb
1	23J0595404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	MSDU2977148	2.685	6,018.56
1	23G0617302	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	MSMU1750705	2.694	6,038.40
1	2310682404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm		2.656	5,954.62
1	23J0601403	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	Contract the second section of the second se	2.683	6,014.15
1	23J0681404	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm		2.788	6,245.63
1	23J0681406	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	AND REPORT OF THE PROPERTY OF	2.678	6,003.13
1	23J0681412	WEE1102	MEDUIV199464	WIRE RODS - SIZE 9.5mm	Name and Address of the Owner, where the Park Street of Street and Street Street or Street St	2.77	6,205.95
, All				Jabra	Sok.		
				Total V	Veight	18.954	.42,480.44

*** Driver has verified that all cargo is clean and no visible damage

*** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility

*** All and any charges associated with failure to do so are for the accounts of the trucking company

DRIVER:

PRINT NAME: LUSESTOCEZ SIGNATURE:

TRACTOR PLATE #: 21151464 TRAILER PLATE # 8966755