

 Bill to:
 Invoice Date: 12/22/2023

 TQL
 Invoice #: 26599112

 ,
 Terms: NET 30

 ,
 Due Date: 01/22/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 12/21/2023
 19961 Blake Pruitt Rd, Andalusia, AL 36420, USA - 410 South Ave, Reedsburg, WI 53959, USA
 Image: Constant of the standard standard

TOTAL

,

\$1,700.00

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# 26599112

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		
Sam Jayne			800-58	800-580-3101 x38646			SJayne@TQL.com					
CARRIER CONTACT Office Staffed 24									Office Staffed 24/7			
MC#/DOT# Name		e			Phone			Terms		Fax		
086875 / 3119062 Brz (il		il)			708-303-5150			28DAYS		630-485-0000		
Address												
COMPASS F	UNDING	G SOLUTI	ONS PO BOX 2	205154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver			Truc				Trailer #	
sTEve	sTEve			eduardo			602				PTLZ22442141	
LOAD INFORMATION												
Rate		Туре				Unit			Quar	itity	Total	
\$77.27 Line Haul		ul				Per Ton		22		\$1,700.00		
Rates that are based on weight or count will be calculated from the quantities loaded. Total: \$1,700.00 U								\$1,700.00 USD				
Mada	Tueller	Turne	Troller Oler	Linear Feet	T			0-		l la mu at	Load	
Mode	Trailer	туре	Trailer Size	Linear Feet	rempe	erature			Hazmat	Requirements		
FTL	FTL Van 4		48 ft or 53 ft	t			0 pallets/0 case		es	Hazardous		
Special Temp Instructions										LxWxH		
Pick-up Location					Date				Time			
Andalusia, AL					21/2023				FCFS 08:00 to 16:30			
Commoditie	es:											
Pick Up #		Quantity	Unit	Commodity	/		Note	S				
1		1	Truckload	Cotton seeds	s or seed	lings						
Delivery Location					Date				Time			
Reedsburg, WI					12/22/2023					FCFS 08:00	to 15:00	
CARRIER RESPONSIBLE FOR												
Unloading None w/ valid unloading		oading receipt	Pallet Exchange		None	None		Estimated Weight		44000		





Note to Carrier		
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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.

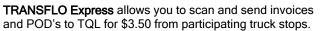
EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



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.





Carrier Requirements:

Your trailer must be clean, dry, odor free, with no evidence of holes, leaks, pests or infestation.

Do not load the cotton seed in the rain. If wet this may lead to rejection or increased wait times at receivers.

You will be given scale tickets by the shipper and receiver. IF the receiver doesn't provide a scale ticket please have them sign the shippers scale ticket.

The Scale tickets are considered your BOLs and PODs for this shipment.

There is no detention or layover on these shipments.

TQL PO# 26599112

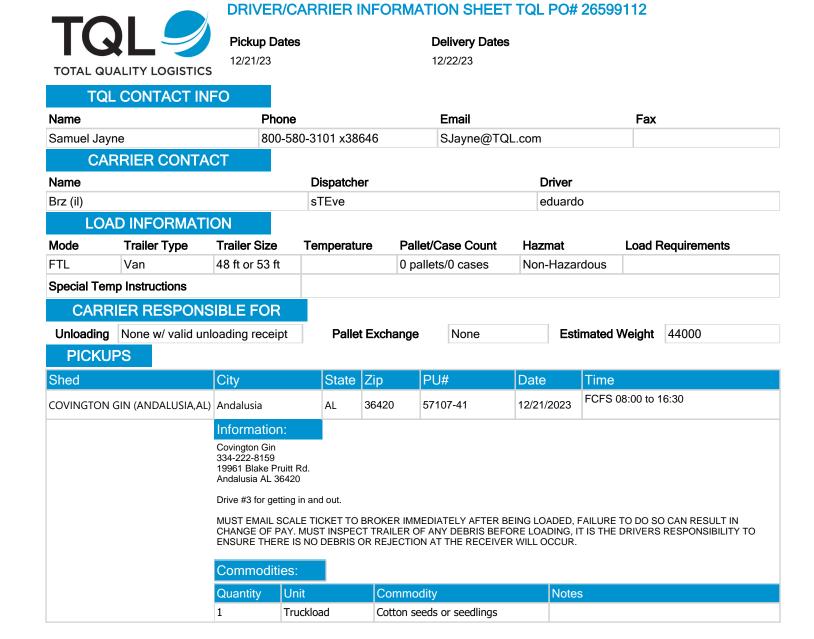
Carrier Representative Signature

*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







Page 1 of 2





DROPS								
Consignee	City	State	Zip	Delivery PO	Date	Time		
RIFFEY TRANSFER (REEDSBURG WI)	G, Reedsburg	WI	53959		12/22/2023	FCFS 08:00 to 15:00		
	Information:	Information:						
	410 South Ave – I	Reedsburg, \	NI 53959					
Empty & Loa Scales are of Scale tickets No POD = N No Scale Tickets No POD = N No Scale Tic No Detention No Layover No TONU No tracking	ckets = No Pay n	red						

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TQL PO# 26599112 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



COVINGTON GIN COMPANY, INC. **19961 BLAKE PRUITT RD** DATE 12-21-23 ANDALUSIA, AL 36420

5067

COTTON SEED

o⁄con CamScanner

LOAD# 57 107-41

MERCHANT A PEX

BOOKING #

CONTAINER #

SEAL#

CARRIER/DRIVER 🗲

REMASKENERO

15067

ID 15067 32520 1b IMBOUND 12/21/2023 01:41 PM ID 15067 71860 lb G 32520 16 T (INBOLMO) 39340 1b M

> 19.67 tn N 12/21/2023 02:44 PM

COVINGTON GIN COMPANY, INC. **19961 BLAKE PRUITT RD** ANDALUSIA, AL 36420

07-4 LOAD# 5

MERCHANTA De

BOOKING #

CONTAINER #

SEAL#

CARRIER/DRIVER ¥

DATE 12-21-23

15067

10

COTTON SEED

32520 10 IMBOUND 12/21/2023

15067 71860 lb G 32520 16 T (INBOLMO) 39340 lb M 19.67 tn N 12/21/2023



COVINGTON GIN COMPAN 19961 BLAKE PRUITT RD ANDALUSIA, AL 36420	Y, INC. DATE 12-21-23
LOAD#57107-41	COTTON SEED
MERCHANTA P~X	
BOOKING #	
CONTAINER #	
SEAL#	
CARRIER/DRIVER ×	
RESI/Frecsa/Reado/eon C	amScanner
15067	

15067

15067 ID 32520 1b INBOUND 12/21/2023 01:41 PM 71860 1b G 15067 ID 32520 1b T (INBOUND) 39340 1b N 19.67 tn N 02:44 PM 12/21/2023 22/23