



Bill to:
TQL

Invoice Date: 12/27/2023
Invoice #: 26669449
Terms: NET 30
Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		5710 Cane Run Road, Louisville, KY 40258, USA - 32432 Capitol St, Livonia, MI 48150, USA			
			1	\$850.00	\$850.00

TOTAL
\$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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 26669449

Pickup Dates
12/26/23

Delivery Dates
12/27/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jason Katz	800-580-3101 x57350	JKatz@TQL.com	5139858425

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	serafin

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CORRCHOICE LOUISVILLE (LOUISVILLE, KY)	Louisville	KY	40258	249266242	12/26/2023	FCFS 22:00 to 23:59
	Information:					
	5710 Cane Run Road Louisville, KY 40258					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Boxboard			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRATT INDUSTRIES (LIVONIA, MI)	Livonia	MI	48150		12/27/2023	FCFS 07:00 to 14:00
Information: ADDRESS: 32432 Capitol St, LIVONIA MI 48150 // DIRECTIONS: From I-96 W (DETROIT). Take Exit 174 / Schoolcraft. This is the service road for I-96. Go up less than a block and take a LEFT onto Farmington Rd. Go down a couple blocks, take a LEFT onto Capitol St. Last building on the left. From I-96 E. Take Exit 174 / Schoolcraft. This is the service road for I-96. Go up a block or two and take a Right onto Farmington Rd. Go down a couple blocks, take a Left onto Capitol St. Last building on the left.						

Note to Carrier

*** MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - Failer to do so could result in penalty of \$50**

***DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS -- DETENTION CAPS AT \$150**

***MUST SUBMIT POD WITHIN 24 HOURS**

*** NO TONU FOR REJECTED TRAILER**
det/layover:3hrs free then \$25/hr capping@\$250

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.

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TQL PO# 26669449

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# 26669449

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
Jason Katz	800-580-3101 x57350	JKatz@TQL.com	5139858425

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	serafin	859	PTL241144

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$850.00	Line Haul	Flat	1	\$850.00

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

Total: \$850.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Louisville, KY	12/26/2023	FCFS 22:00 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Boxboard	

Delivery Location	Date	Time
Livonia, MI	12/27/2023	FCFS 07:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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T Q Y L



**Note to
Carrier**

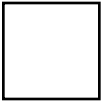
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*MUST SUBMIT POD WITHIN 24 HOURS

* NO TONU FOR REJECTED TRAILER
det/layover:3hrs free then \$25/hr capping@\$250





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

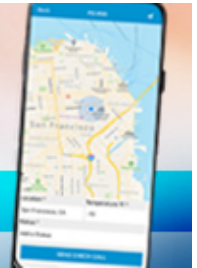
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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



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TQL PO# 26669449

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/ **Linda Ferrer**



Printed 12/26/2023 20:31

***** DRIVER COPY *****

Page: 1

CorrChoice - Louisville
BOL LISTING

Shipped From:
CorrChoice
5800 Cane Run Rd
Louisville KY, 40258

BOL # = 976413
LOAD # = 266242
PICKLIST # =

CHECKOUT DATE = 12/26/23 20:31
SHIP VIA = Total Quality Logist
ETA = N/A
DRIVER = N/A
LOADER = Iaren
TRAILER # = 41144
CONTACT =
PHONE # = 734-853-3000
TERMS = Prepaid

Shipped To: 6035
PRATT-LIVONIA
32432 CAPITOL
LIVONIA, MI 48150
DEPARTURE: 12/26/23 20:31

ORDER#	CUST PO #	DESCRIPTION	UNITS	TEST& STOCK	QTY ORDERED	P/C	QTY SHIP	COMMENTS
713558	4506786498	39 11/16 x 80 8/16	16	1100 CAA	1200	C	1,320	KFT
lbs:	11,281	MSF: 29.286	Due Date: 12/27/2023 First Machine:					
713562	4506785502	54 12/16 x 81 12/16	7	80 CAA	600	C	655	KFT
lbs:	5,729	MSF: 20.359	Due Date: 12/27/2023 First Machine:					

TOTALS MSF:	49.645	# of bales:	23		1,975	lbs:	17,010
TOTALS FOR THIS ORDER		# of bales:	16	# of sheets:	1,320		
TOTALS FOR THIS ORDER		# of bales:	7	# of sheets:	655		
TOTALS FOR THIS BOL		# of bales:	23	# of sheets:	1,975		

Driver Sign: _____ Customer Sign: _____ Time In: _____ Time Out: _____
Driver Signature _____ Seal # _____

2023 20:31

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LIVONIA, MI 48150
DEPARTURE: 12/26/23 20:31

CUST	SIZE	TEST&	QTY	
ORDER# PO #		--STOCK--	ORDERED	P/C COMMENTS

Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.

2023 20:31

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TOTALS MSF: 49.645

TOTALS FOR THIS ORDER

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Driver Sign:

Driver Signature

of bales: 23

of bales: 16

of bales: 7

of bales: 23

Customer Sign: 12/27/23

of sheets: 1,975

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Time Out:

Seal #