

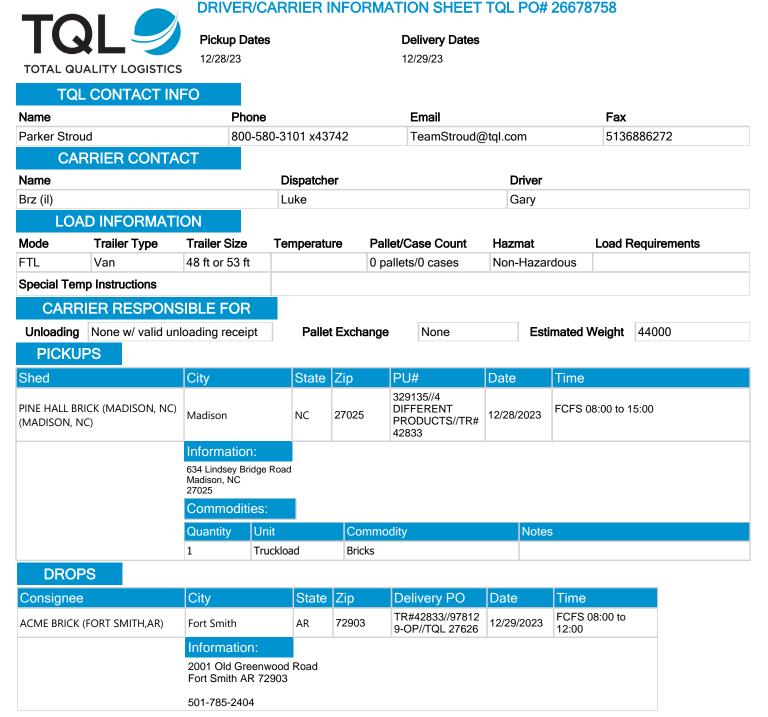
Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/29/2023 Invoice #: 26678758 Terms: NET 30 Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		635 Lindsey Bridge Road, Madison, NC, USA - 20001 Old Greenwood Road, Fort Smith, AR, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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



Page 1 of 2







DRIVER MUST GO INTO OFFICE AT DELIVERY AND GET ACME TICKET IN ADDITION TO VENDOR PAPERWORK IN ORDER TO GET PAID TRUCK MUST SCALE LEGAL 45K//DELIVERY FCFS MON-FRI//RECEIVER CLOSED MONDAY 1-1

TQL PO# 26678758

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# 26678758

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	
Parker Stroud 8		800-580-3101 x43742		TeamStroud@tql.com			5136886272				
CAR	RIER CON	ITACT									Office Staffed 24/7
MC#/DOT#		Name				Phone		т	erms		Fax
086875 / 3119	9062	Brz (il)				708-303-5150		2	28DAYS		630-485-0000
Address											
COMPASS F	UNDING SO	LUTIONS PC) BOX 205	5154 DALLAS,	, TX 75	320-5154					
Dispatcher				Driver				Truck a	#	•	Trailer #
Luke				Gary			832				289476
LOAD		ATION		-							
Rate	Ту	ре				Unit		G	uantity		Total
\$1,800.00	Lin	e Haul				Flat		1			\$1,800.00
Rates that are	based on weig	ht or count will	be calcula	ted from the quai	ntities loa	aded.			٦	Total:	\$1,800.00 USD
Mode	Trailer Typ	e Trailer	Size I	Linear Feet	Tempe	erature	Pallet/Cas	e Coun	t Hazn	nat	Load Requirements
FTL	Van	48 ft or				Jiataro	0 pallets/0		Non-		
			55 ft				0 pallets/0	Cases		rdous	
Special Temp	Instructions								LxW	кН	
Pick-up Locat	ion				Date			Time	Time		
Madison, NC				12	12/28/2023 FCF			FCFS	FS 08:00 to 15:00		
Commoditie	es:										
Pick Up #	Qua	ntity Unit		Commodity			Notes				
1	1	Truck	load	Bricks							
Delivery Location			Date				Time				
Fort Smith, AR				12	/29/2023			FCFS	08:00	to 12:00	
CARRI	ER RESPO	ONSIBLE F	OR								
Unloading	None w/ vali	d unloading r	eceipt	Pallet Exch	ange	None		Es	Estimated Weight		44000
Note to Carrier DRIVER MUST GO INTO OFFICE AT DELIVERY AND GET ACME TICKET IN ADDITION TO VENDOR PAPERWORK IN Carrier TRUCK MUST SCALE LEGAL 45K//DELIVERY FCFS MON-FRI//RECEIVER CLOSED MONDAY 1-1								PR PAPERWORK IN			





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.

TQL PO# 26678758





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/ Luke Miche





Winston-Salem Showroom 2701 Shorefair Drive (336) 779-6124

Greensboro Showroom 5591 Garden Village Way (336) 665-1771 Charlotte Showroom 6400 West W.T. Harris Blvd (704) 599-7749 Madison Showroom 634 Lindsey Bridge Rd (800) 952-7425 Fairmount Showroom 10000 Fairmount Hwy, SE (706) 337-3700



PINE HALL BRICK

Billing Address: ACME BRICK CO - FT WORTH PO BOX 1750 FORT WORTH, TX 76101-1750 **Packing slip**

1 of 1 ARK1106367 ARK1106367.1 12/28/2023 SO-329135 978129 047318

ARK1106367

SO-329135

ACME BRICK CO - FORT SMITH, AR

Attention Haulers: Contact Your Broker/Dispatcher for Delivery Instructions

Pickup

Item number	Description	Loaded	UOM
IT-015298	OLD TOWNE AF 4 X 8 PAVERS	2,475.00	Each
	Quantity : 2,475.00 Site : Madison Warehouse : Mad-Yard5 Batch number : 2347 Location : R-4G		
IT-015306	PATHWAY RED MODULAR PAVERS	2,970.00	Each
	Quantity: 2,970.00 Site: Madison Warehouse: Mad-Yard5 Batch number: 2344 Location: R10PB		
IT-015305	PATHWAY RED 4 X 8 PAVERS	1,980.00	Each
	Quantity: 1,980.00 Site: Madison Warehouse: Mad-Yard5 Batch number: 2343 Location: R-20		
IT-015304	PATHWAY COCOA 4 X 8 PAVERS	990.00	Each
	Quantity : 990.00 Site : Madison Warehouse : Mad-Yard5 Batch number : 2349 Location : R-4G		

Loaded By

Carrier Notes: BRZ #832 DRY 45,045 *JK

DISCLAIMER

Signature

ARK1106367

IT IS THE HAULER'S RESPONSIBILITY TO DETERMINE THAT THE AMOUNT OF WEIGHT TO BE LOADED WILL BE IN ACCCORDANCE WITH STATE AND FEDERAL REQUIREMENTS. WEIGHTS MAY VARY DEPENDING ON WEATHER CONDITIONS AND PINE HALL BRICK CO. INC. WILL NOT BE RESPSONISBLE FOR VIOLATIONS. PINE HALL BRICK CO. INC. WILL NOT KNOWINGLY OVERLOAD A TRUCK AND RESERVES THE RIGHT TO REFUSE SERVICE IF OVERLOADING AND/OR UNSAFE VEHICLE CONDITIONS ARE SUSPECTED. I UNDERSTAND ALL LOADS MUST BE PROPERLY SECURED PER DOT REGULATIONS. IF I LEAVE WITHOUT DOING SO, I AGREE TO HOLD PINE HALL BRICK CO. INC. HARMLESS FROM ALL LIABILITY RESULTING FROM IMPROPER LOADING AND THE FAILURE TO SECURE SUCH LOAD WITH PROPER TIE DOWN ASSEMBLIES.

VAN TRUCKS

I UNDERSTAND THE BRAKES OF HIGHWAY TRUCKS SHALL BE SET AND WHEEL CHOCKS PLACED UNDER THE REAR WHEELS TO PREVENT TRUCKS FROM ROLLING WHILE THEY ARE BOARDED WITH POWERED INDUSTRIAL TRUCKS PER OSHA REGULATIONS. I AGREE TO HOLD PINE HALL BRICK CO. INC. HARMLESS FROM ALL LIABILITY RESULTING FROM IMPROPER BRAKING AND CHOCKING. PINE HALL BRICK CO. INC. MAY REFUSE TO LOAD ANY TRUCK WITH IMPROPER BRAKING AND CHOCKING.

Fairmount Showroom Charlotte Showroom Madison Showroom Winston-Salem Showroom **Greensboro Showroom** 634 Lindsey Bridge Rd 10000 Fairmount Hwy, SE 6400 West W.T. Harris Blvd 2701 Shorefair Drive 5591 Garden Village Way (706) 337-3700 (704) 599-7749 (800) 952-7425 (336) 665-1771 (336) 779-6124 **Packing slip** 1 of 1 PINE HALL BRICK ARK1106367 BUILD YOUR DREAMS. ARK1106367.1 ARK1106367 12/28/2023 **Billing Address:** SO-329135 ACME BRICK CO - FT WORTH 978129 PO BOX 1750 FORT WORTH, TX 76101-1750 047318 ACME BRICK CO - FORT SMITH, AR SO-329135 Pickup

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Loaded By

12-29-2

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