

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/08/2024 Invoice #: 26359493 Terms: NET 30 Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		82 Bridge Ave, Madawaska, ME, USA - 10720 Beaudin Blvd, Woodridge, IL 60517, USA			
			1	\$2,340.00	\$2,340.00

TOTAL

\$2,340.00

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# 26359493

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	
John Blaney		800-58	80-3101 x38320		JBlan	ey@TQL.co	m		0	
CAR	RIER CONT	ACT								Office Staffed 24/7
MC#/DOT#	N	ame			Phone		Т	erms		Fax
086875 / 311	9062 B	rz (il)			708-303-	5150	2	8DAYS		630-485-0000
Address										
COMPASS F	UNDING SOLU	JTIONS PO BOX 2	05154 DALLAS	6, TX 75	320-5154					
Dispatcher			Driver				Truck	#		Trailer #
Luke			Armando				900			244733
LOA	D INFORMA	TION								
Rate	Туре				Unit		C	Quantity		Total
\$2,340.00	Line				Flat		1			\$2,340.00
Rates that are	based on weight	or count will be calcu	lated from the qua	antities lo	oaded.		I	•	Total	: \$2,340.00 USD
				_			•			Load
Mode	Trailer Type	Trailer Size	Linear Feet	l emp	erature	Pallet/Cas		it Haz		Requirements
FTL	Van	53 ft				0 pallets/0	cases	-	ardous	
Special Tem	o Instructions							LxW	хH	
Pick-up Loca	tion			Date				Time		
Madawaska,	ME		1/4/2024			FCFS	FCFS 08:00 to 03:00			
Commoditie	es:									
Pick Up #	Quant		Commodity	/		Notes				
1	1	Truckload	Paper Rolls							
Delivery Loca Woodridge, I			Date 1/5/2024				Time FCFS 07:00 to 18:00			
		SIBLE FOR		173	5/2024			FURS	07.00	10 18.00
										44500
Unloading		unloading receipt	Pallet Excl	<u> </u>	None	0.4	Es	timated W	eight	44500
Note to Carrier	CARRIER IS F	Shipper//live unloa	R ANY LATE FE	EES IF I	LATE		FUSED	,		
	Must Accept T	racking								
	Inder Accept 1									
										∎ ∎xtexe









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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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 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 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







Pickup Dates

1/4/24

Delivery Dates

1	/5/24	
	10124	

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26359493

TQL CONTACT INFO Name Phone Email Fax 800-580-3101 x38320 JBlaney@TQL.com 0 John Blaney **CARRIER CONTACT** Name Dispatcher Driver Brz (il) Luke Armando LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements FTL 53 ft 0 pallets/0 cases Non-Hazardous Van **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 44500 PICKUPS Shed City State Zip PU# Date Time TWIN RIVERS PAPER FCFS 08:00 to 03:00 1/4/2024 Madawaska ME 04756 MD150648 (MADAWASKA, ME) Information: TWIN RIVERS PAPER 85 BRIDGE ST. MADAWASKA, ME 04756 (207) 728-8346 chamberlein truck wash/scale madawaska 207 543 6607 FROM MATANE QC: Take QC 132 South to QC 85/185 south/East towards Edmondston NB follow to NB 2 and continue towards edmondston. Once at border, you will cross border into Maine... they will literally be across the bridge on the left hand side and you will see a large building, that is where you check in. 95 North to exit 302 for US-1 North toward Presque Isle. Continue north on US -1 into Madawaska you will see a Gulf Gas Station on the right. You want to turn on the street after that on the right called Mill Street. If you pass a Mcdonalds you have gone too far. Follow to a stop sign and turn left at stop sign, (Right at Customs) check in at guard shack Commodities: Quantity Unit Commodity Notes 1 Truckload Paper Rolls

Page 1 of 2





DROPS							
Consignee		City	State	Zip	Delivery PO	Date	Time
TACKNOLOGIES (WOODRIDGE,IL)		Woodridge	IL	60517	MD150648	1/5/2024	FCFS 07:00 to 18:00
		Information:					
		10720 Beaudin Blvd Woodridge IL 60517					
	no detention at s	hipper//live unload//24 s	shipper//	must scale 4	44,000#		
Note to Carrier		SPONSIBLE FOR ANY BE CLEAN, NO ODOF				SED	
	Must Accept Trac	cking					

TQL PO# 26359493

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.





		classifications and		on the date	of the issue	of the Bill of La	ding				OR USE EITHER BY VIL OR MOTOR CARRIER
which said o ts usual pla said propert shall be sub water shipn of the said b	carrier (the work ice of delivery a by over all or an oject to all the to ment, or (2) in t bill of lading, inc	d carrier being unders at said destination, if on y portion of said route erms and conditions of	stood through out to on its route, otherw e to destination, an of the Uniform Don carrier classification attachment thereof	his contrac rise to deli- ind as to ea nestic Stra n or tariff if set forth i	t as meaning i ver to another of ch party at any ght Bill of Ladi this is a motor in the classifica	any person or co camer on the rou time interested ng set forth (1) is carrier shipmen	rporation in de to said de in all or any n Uniform Fr t. Shipper h	possession of estination. It is of said proper eight Classific ereby certifies	the pro	operty under the con ally agree, as to each every service to be a effect on the date f e is familiar with all t	ined as indicated below. tract) agrees to carry to h carrier of all or any of performed hereunder tereof, if this is a rail or rail he terms and conditions he said terms and
From	TWIN RI	VERS PAPE	ER COMPA	ANY L	LC	MA	DAWASK	A, ME	0	4756	
CARRIE	R: EVERG	REEN TRADING	G CO LLC		and the second second second second	CAR	RAILER	#: 24	4733	SEAL #:	153656
DATE:	04-Jan-	24	SID#:	MD1	60648	MILE	GE:	145	1		
ROUTE:	MADAV	VASKA TRUCK	TO WOODRIE	OGE IL		DELIV	ERY DAT	TE: 08-Ja	an-24		
SHIPPE AND CO	ERS LOAD	DESTINATION	I		NO OF ROLLS	DESCRI	TION	WEIGH	ſΤ		ion 7 of Conditions of iding. If this shipment is to
Stop: 01 TACKNOLOGIES 10720 BEAUDIN BLVD. #A WOODRIDGE, IL 60517 SFI Certified Sourcing CERT - 0147521					25	26-213 PRINTING		44,556	Ib	be delivered to the recourse on the co shall sign the follo carrier shall not m	e consignee with-out onsignor, the consignor wing statement. The ake delivery of this payment of freight and all
Bill of L	Lading Inst	ructions								(Signati	ire of Consignor)
CALL	BOB LIST	ELLO AT 630-72	9-9900 TO SE	T UP D	EL. APPT					If charges are to	be prepaid, write or stamp "To be Prepaid"
Label		Li de								PR	E PAID
PO#	120723 RLI 120723 RLI 120723 RLI	TR 3.2								Received \$	
ORDE	R- 165	5499-01								to apply in prepayr property described	ment of the charges on the I hereon.
ITEM	165	LEC CONSULT Customer PO: 5499-02			9			16,244	lb		nt or Cashier
	165	LEC CONSULT Customer PO: 5499-03	and the second		14			25,527	lb		ere acknowledges only the ount prepaid)
		LEC CONSULT Customer PO:			2			2,785	Ib	Char	ges Advanced
			120020-11		Total	25	Rolls	44,556	LB	of bill of lading a	in lieu of stamp: not a part pproved by the Interstate rce Commission.)
										conform to the sp box maker's certif requirement	s used for this shipment recifications set forth in the licate thereon, and all other ts of Uniform Freight assification

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

TWIN RIVERS

STRAIGHT BILL OF LADING - Original - Not Negotiable

AGENT	EVERGREEN	TRADING CO

TWIN RIVERS

STRAIGHT BILL OF LADING - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agree, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereor, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the terms of conditions of the said conditions by the shipper and accepted for himself and his assigns.

From TV	VIN RIVERS	PAPER COMP	ANY LLC	MADAWASK	04756		
CARRIER:	EVERGREEN T	RADING CO LLC		CAR/TRAILER	#: 244733	SEAL #: 153656	
DATE:	04-Jan-24	SID#:	MD150648	MILEAGE:	1451		
ROUTE:		TRUCK TO WOODRI	DGE IL	DELIVERY DAT	E: 08-Jan-24		
AND COUNT DESTINATION NO OF ROLLS				DESCRIPTION	WEIGHT	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to	
	ed Sourcing CER	JDIN BLVD. GE, IL 60517 RT - 0147521	25	26-213-45 PRINTING PAPER	44,556 lb	be delivered to the consignee with-out 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.	
Bill of Lad	ling Instruction	5				(Signature of Consignor)	
CALL BO	DB LISTELLO AT	630-729-9900 TO SI	ET UP DEL. APPT			If charges are to be prepaid, write or stamp here: "To be Prepaid"	
Label Mar						PRE PAID	
PO# 120	723 RLL TR 3.2 723 RLL TR 3.2 723 RLL TR 3.2					Received \$	
ORDER-	165499-01					to apply in prepayment of the charges on the property described hereon.	
ITEM		DNSULTING, LLC her PO: 120823-TR	9		16,244 lb	Agent or Cashier	
LEC CONSULTING, LLC Customer PO: 120823-TR 165499-03			14	25,527 lb		Per (The signature here acknowledges only the amount prepaid)	
	LEC CO	NSULTING, LLC er PO: 120823-TR	2	\frown	2,785 lb	Charges Advanced	
			Total:	25 Rolls	44,556 LB	(Shipper's imprint in lieu of stamp. not a part of bill of lading approved by the Interstate Commerce Commission.)	
						The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.	
	Juve	nal Rime	ntel l	-2-5	, Y		

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

Permanent post office address of shipper, MADAWASKA, ME

04756

FOR USE EITHER BY RAIL OR MOTOR CARRIER

AGENT EVERGREEN TRADING CO