



Bill to:
TQL

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Invoice Date: 01/22/2024
Invoice #: TQL PO# 26845859
Terms: NET 30
Due Date: 02/22/2024

TOTAL
\$0.00

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



Rate Confirmation

IEL PO#: 2082782

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (859) 392-5314 Ext: 5314 - Fax: (855) 603-8009 - Email:

jlshakespeare@intxlog.com

1/19/2024 10:38 am

Load Information

IEL PO#:	2082782	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	01/19/24	Delivery:	01/22/24	Weight:	44000		
Carrier:	BRZ						
MC:	086875			Phone: (708) 303-5150		Fax:	
Driver:	ADVISE			Driver Cell:			
Dispatcher:	Linda			Dispatcher Cell:	708-852-5654		
Estimated Rate (To Truck):	\$USD 2,700.00	Unloading:	\$USD 0.00	Total:	\$USD 2,700.00		
Rate	Description	Quantity	Total				
\$USD 2,700.00	Flat	1.00	\$USD 2,700.00				

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Shed:WILBERT - WBL Address: 4221 OTTERLAKE ROAD WHITE BEAR LAKE, MN 55110

Phone: 6514074981 Date: 01/19/24 Time: 0800-1400 Appt#:

P/U #

Pallets: 0

Pieces: 0

Deliveries

Shed:WILBERT - BELMONT Address: 1000 OAKS PKWY BELMONT, NC 28012

Phone: Date: 01/22/24 Time: 0800-1600Appt#: Delivery PO:

Pallets: 0

Pieces: 0

Special Instructions:

**** send all POD's and lumpers within 24 hours of delivery or lumper will not be reimbursed****

**** lumper receipts must be sent to teamjaxson@intxlog.com with the IEL PO# in the subject heading to get reimbursed, must be sent within 24 hours of delivery****

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. **If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"**
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.
- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- xv. Carrier is in compliance with Federal, State and Local safety regulations.
- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.



Jason Shakespeare

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8009



DRIVER/CARRIER INFORMATION SHEET TQL PO# 26845859

Pickup Dates
1/19/24

Delivery Dates
1/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
James Brucker	800-580-3101 x51874	JBrucker@TQL.com	5137324251

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 Or Reefer	48 ft or 53 ft		20 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43150
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
WARREN DISTRIBUTION (COUNCIL BLUFFS,IA)	Council Bluffs	IA	51501	195227 / Control# 12695	1/19/2024	Appt 17:00								
<div>Information:</div> <div>Warren Dist II 2849 River Road Council Bluffs IA 51501</div> <div>receiving 712-435-6446</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Car Care Products</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Car Care Products	
Quantity	Unit	Commodity	Notes											
1	Truckload	Car Care Products												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HIGHLINE	Elkton	MD	21921	195227	1/22/2024	Appt 09:00
<div>Information:</div> <div>1002 KONICA DR ELKTON MD 21921</div>						



**Note to
Carrier**

By signing this rate confirmation, you have read and agree to all three pages of this document.

Carrier Requirements:

Driver must accept Carrier Dashboard or Macropoint tracking prior to being dispatched, and tracking must remain active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in forfeiture of TONU, detention, and layover pay.

Prior to leaving the shipper driver must confirm the load is sealed. If the load is not sealed driver is required to provide their own.

In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages

Late and/or early delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

For Loads delivering to Memphis, TN:

Driver is not permitted to park overnight at the receiver.

Carrier needs to find secure parking in a well-lit parking lot. This includes backing trailer up to a wall or pole to prevent trailer doors being opened by unauthorized individuals.

Do not leave load unattended.

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# 26845859

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.



РАСКИНО

S HIGHLINE WARREN LLC/LMNS
O O 4500 MALONE ROAD
L D MEMPHIS
T T TN 38111

CUST NO.	SHIP-TO NO.	ORDER NO.
231382	0100	520748

S HIGHLINE WARREN LLC
H 1002 KONICA DR

MEMPHIS
TN 38118-

CHECK DIGIT:*** TY ** **

CUST NO.	CUST PO	DATE ORD	SHIP VIA	PICK PLAN	SALESMAN	SHIP DATE	LOAD NO.	PRO NO.	CUST PHONE
HIINLM	195227	01/04/24	CPU	298006	200	01/19/24			800-986-2211

CUST PRONE
800-986-2211

Highline
Warren
v. c.

ORD	CUSTOMER	ITEM
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2	2	2
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4	4	4
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100	100

QUANTITY
SHIPPED

	DESCRIPTION
1	100% Cotton
2	100% Polyester
3	100% Nylon
4	100% Rayon
5	100% Silk
6	100% Wool
7	100% Linen
8	100% Leather
9	100% Rubber
10	100% Glass
11	100% Metal
12	100% Plastic
13	100% Paper
14	100% Fabric
15	100% Wood
16	100% Stone
17	100% Concrete
18	100% Brick
19	100% Tile
20	100% Cement
21	100% Asphalt
22	100% Gravel
23	100% Sand
24	100% Soil
25	100% Fertilizer
26	100% Pesticide
27	100% Herbicide
28	100% Insecticide
29	100% Fungicide
30	100% Rodenticide
31	100% Antifreeze
32	100% Oil
33	100% Gasoline
34	100% Diesel Fuel
35	100% Kerosene
36	100% Motor Oil
37	100% Hydraulic Fluid
38	100% Brake Fluid
39	100% Transmission Fluid
40	100% Coolant
41	100% Antirust
42	100% Wax
43	100% Polish
44	100% Grease
45	100% Lubricant
46	100% Adhesive
47	100% Sealant
48	100% Primer
49	100% Paint
50	100% Stain
51	100% Cleaner
52	100% Degreaser
53	100% Disinfectant
54	100% Bleach
55	100% Detergent
56	100% Soap
57	100% Shampoo
58	100% Conditioner
59	100% Lotion
60	100% Cream
61	100% Ointment
62	100% Balm
63	100% Gel
64	100% Powder
65	100% Spray
66	100% Foam
67	100% Paste
68	100% Solution
69	100% Suspension
70	100% Emulsion
71	100% Mixture
72	100% Compound
73	100% Alloy
74	100% Composite
75	100% Ceramic
76	100% Fiberglass
77	100% Carbon Fiber
78	100% Kevlar
79	100% Nomex
80	100% Aramid
81	100% Carbon Fiber
82	100% Kevlar
83	100% Nomex
84	100% Aramid
85	100% Carbon Fiber
86	100% Kevlar
87	100% Nomex
88	100% Aramid
89	100% Carbon Fiber
90	100% Kevlar
91	100% Nomex
92	100% Aramid
93	100% Carbon Fiber
94	100% Kevlar
95	100% Nomex
96	100% Aramid
97	100% Carbon Fiber
98	100% Kevlar
99	100% Nomex
100	100% Aramid

DESCRIPTION

QTY PER
CASE

WEIGHT

UPC CODES

PRIMDEF55

80 DM

080

PRIME GUARD

PRIME GUARD DEF 55GL

5500

50.00

0530-12841

ORDER MESSAGES:

ARRIVE BY 2024-01-22

TOTAL WEIGHT 43150.00

NO. OF
PALLET

CASE ITEMS:

ALL DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS.
DUE TO CONTENTS OF REPACK BOXES, TOTAL SHIPMENT WEIGHT

REPACK BOXES:
DRUMS/PAILS/TOTES:

SUPPLIERS DECLARATION OF CONFORMITY IS AVAILABLE
AT THE FOLLOWING URL ADDRESS: WWW.WD-WPP.COM

TOTAL PARCELS:
EACH TOTAL: 4,400

PACKING SLIP

HIGHLINE WARREN LLC
2849 RIVER ROAD (800) 644-8723
COUNCIL BLUFFS, IOWA 51501

S HIGHLINE WARREN LLC/LMNS
O 4500 MALONE ROAD
L MEMPHIS
D TN 38118-
T
O

S HIGHLINE WARREN LLC
H 1002 KONICA DR
I
P
T ELKTON
O MD 21921

CUST NO. 231382
SHIP-TO NO. 0100

CHECK DIGIT: 71

CUST NO. HILNLM 195227
DATE ORD 01/04/24
SHIP VIA CPU
PICK PLAN SALESMAN 298006
SHIP DATE 01/19/24
LOAD NO. PRO NO.
CUST PHONE 800-986-2211

Highline Warren LLC

ORD LNE	CUSTOMER ITEM	QUANTITY ORDERED UM	QUANTITY SHIPPED	ITEM DESCRIPTION	PGODEF55	PRIME GUARD DEF 55GL	QTY PER CASE	WEIGHT	UPC CODE
2	PRIMDEF55	80 DM	80	PGODEF55	PRIME GUARD DEF 55GL		00055	43150.00	840530-128412

ORDER MESSAGES:

ARRIVE BY 2024-01-22

TOTAL WEIGHT
43150.00

CASE ITEMS:
REPACK BOXES:
DRUMS/PAILS/TOTES:
TOTAL PARCELS:
EACH TOTAL:

NO. OF PALLETS TAKEN:
NO. OF PALLETS RETURNED:

ALL DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS.
DUE TO CONTENTS OF REPACK BOXES, TOTAL SHIPMENT WEIGHT MAY VARY.
SUPPLIERS DECLARATION OF CONFORMITY IS AVAILABLE
AT THE FOLLOWING URL ADDRESS: WWW.WD-WPP.COM

Page 1 of 4

CUSTOMER ORDER INFORMATION

CARRIER INFORMATION

GRAND TOTAL

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

01/19/24