

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/26/2024 Invoice #: 26898541 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		Laredo, TX - Larchwood, IA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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# 26898541

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.

TO	-	NIT A C	T INIEO
II QI	$L \cup U$	NIAC	T INFO

Name	Phone	Email	Fax
John Vega	800-580-3101 x36770	JohnVega@TQL.com	0

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,000.00 USD

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 #
Luke	JUlio	608	H03257

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$3,000.00		Flat	1	\$3,000.00

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

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
MEXICO DEPT	Van				0 pallets/0 cases	Non- Hazardous	
Special Temp	Inetructione					I ~\\/~L	

Pick-up Location	Date	Time
Laredo, TX	1/24/2024	FCFS 09:00 to 16:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	20	Pallets	Non hazmat chemicals	Ran NON HAZMANT // dryvan athorized

Delivery Location	Date	Time
Larchwood, IA	1/26/2024	Appt 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	36000	
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- Bill of lading prior to the arrival of the unit and GPS. - Box registration card - Physical-mechanical tests - Box policy number - Operator shaved (No beard, No mustache) - Mask/Double filter respirator - Lateral protection glasses - Blue safety helmet - The cashier reception hours are from 08:00 to 15:30 hrs Monday to Tracking required, Tanker Endorsement. Call 1 hour before arriving





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL 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, 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 MÉASURE (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.





TQL PO# 26898541		

Carrier Representative Signature

Name* S/ Luke Miche





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26898541



Pickup Dates 1/24/24 **Delivery Dates**

1/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
John Vega	800-580-3101 x36770	JohnVega@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	JUlio

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
MEXICO DEPT	Van			0 pallets/0 cases	Non-Hazardous	
Special Tem	n Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading	g receipt Pallet Exchange	None	Estimated Weight	36000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time		
DELARUB 4 (LAREDO, TX)	TX	78045		1/24/2024	FCFS 09:00 to 16:30			
Information:								
	14001 Mines Rd	(FM1472) Laredo	, TX, 78045					
	Commoditie	es:						
	Quantity	Quantity Unit Commodity Notes						
	20	Pallets	Non haz	mat chemicals	Ran I	NON HAZMANT // dryvan athorized		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GCS (Generic Crop Science)	Larchwood	IA	51241		1/26/2024	Appt 08:00 to 16:00
	Information:					
	1447 140th St Larchwood, IA 51241	-				





- Bill of lading prior to the arrival of the unit and GPS.
- Box registration card
- Physical-mechanical tests
- Note to Carrier
- Box policy number
- Operator shaved (No beard, No mustache)
 Mask/Double filter respirator
- Lateral protection glasses
- Blue safety helmet
- The cashier reception hours are from 08:00 to 15:30 hrs Monday to Tracking required, Tanker Endorsement. Call 1 hour before arriving

TQL PO# 26898541

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.





Bil	l of	La	din	a									
	/		U	<u> </u>			Date: 22-January-	-2024					
Ship From: Delarub 4 14001 Mines Rd Laredo TX 78045							Bill of Lading No: 26898541 BARCODE SPACE						
SID#:						□ FOB	Carrier Name: Br	Z					
Ship To: Location No: FBN Warehouse: 1447 140th St Larchwood, IA 51241					n No:		Trailer No: H0325 Seal Number(s):	57 2D-967042					
							SCAC: Pro No:						
CID#:	CID#: Third Party Freight Charges - Bill To: Total Quality Logistics							BARCODE SPACE					
Third F Total Qu							☐ Prepaid ☐	erms (prepaid unless marked Collect	otherwi	ise)			
Special	Instruction	ons:					☐ Master BOL: v	v/attached underlying BOLs					
Custo	mer Orde	r No.	# Pkgs.	Weight	Pallet/Slip	Customer Ord	der Information	titional Shippor Info					
268985	36000				(Y/N)	Additional Shipper Info FTL (24EX0083)							
						-							
Totals				36000.00	of the property of water								
	ng Unit		ckage				nformation Commodity D	escription	LTL	Only			
QTY	TYPE	QTY	TYPE	Weight		Commodities requiring marked and	NMFC No.	The state of the s					
			1	36000		UN 3082 Class	9 GCS 2,4-D Ester	LV 6					
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				36000.0	0	Totals							
Where the	e rate is dep	endent or	value, ship	pers are requi	red to state s	pecifically in writing	COD Amt. \$7500	0					
	ed or declar				lly stated by t	he shipper to be not	Fee Terms: Co	(2000) Table					
			F(DB			Customer Check	100					
NOTE: L	iability Limi	tation for	loss or da	mage in this s	hipment ma	y be applicable. See	49 U.S.C 14706(c)(1)(A)						
upon in w classifica	riting betwe- tions and rul	en the car les that ha	rrier and shi ave been es	ipper, if applica	ble, otherwise e carrier and	are available to the	The carrier shall not mak lawful charges. Shipper Signature	e delivery of this shipment without payment of	freight and	i all other			
in proper	certify that the lassified, pac condition for the regulations	kaged, ma transportat	arked and late tion according	als are beled, and are ig to the	Trailer Load	pper By Shipp	ted	Carrier acknowledges receipt of packages and Carrier certifies emergency response information and/or carrier has the DOT emergency response equivalent documentation in the vehicle. Proper received in good order, except as noted.	on was made se guidebook	e available k or			
Shipper S	ignature		Date		С ву оп	By Drive	15	Julio Whina 51 HC Carrier Signature Pickup	- 1)	24/2			
1			Date					R D 2					

ווט	l of	La	uiii	9				Date: 22-Januar	y-2024				
		5						Bill of Lading No: 26898541 BARCODE SPACE					
SID#:						0	FOB	Carrier Name: E	257				
Ship	То:			Location	on No:			Seal Number(s): 2D-967042					
1447 1	Varehous 140th St vood, IA						FOB	SCAC: Pro No: BARCODE SPACE					
Third	Party Fr	eight C	harges	- Bill To:					Terms (prepaid unless marked Collect	otherw	rise)		
								☐ Master BOL:	w/attached underlying BOLs				
Special	Instructi	ons:											
Custo	mer Orde	r No.	# Pkgs.	Weight	Pallet/Slip		ustomer Or	der Information Ac	dditional Shipper Info				
268985	6898541 36000 /6 FTL (24EX						(24EX008	3)					
Totals Handli	ng Unit	Pac	kage	36000.00	manage florida in Paul 1998			formation Commodity I	and the same of th		Only		
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the agreed	or declared	a value of	ine property	pers are requir as follows:	red to state sp			COD Amt. \$7500	00				
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NOTE: Lia	bility Limit	ation for l			hipment may	be app	olicable. See 4	9 U.S.C 14706(c)(1)(A)	and (B).				
upon in wr classificati	iting betwee ons and rule	en the carri	er and ship e been esta	ed rates or con per, if applicat ablished by the ite and federal	carrier and a	to the i	ales,	The carrier shall not mak lawful charges. Shipper Signature	e delivery of this shipment without payment of	Rece Sim	ive		
property cla in proper co	ertify that the assified, pack andition for tr regulations of	aged, mark ansportation	ed and labe	led, and are	Trailer Loade	oer	By Driver	ed	Carrier acknowledges receipt of packages and received in good order, except as noted.	equired plac was made guidebook	ards available or		
					☐ By Drive	r.	By Driver/		Ti. 11.1. 51.10	.1-	10.		
Shipper Sig	nature		Date				By Driver	Pieces .	Carrier Signature Pickup	Date Date	1/24		