



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 02/01/2024
Invoice #: 27022168
Terms: NET 30
Due Date: 03/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/31/2024 | | 861 FIBRE PLANT ROAD GLADSTONE VA 24553 - 1000 N Black Branch Rd, Elizabethtown, KY 42701, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,100.00 |

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# 27022168

Pickup Dates
1/31/24

Delivery Dates
2/1/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-----------------|---------------------|-------------------|------------|
| Joshua Harrison | 800-580-3101 x54890 | jharrison@TQL.com | 5137358092 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | Marcus | dirkis |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 0 pallets/9 cases | Non-Hazardous | |
| 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 |
|--|-----------|-------------|-------|-----------|-----------|------------------------------------|
| GREIF RIVERVILLE | GLADSTONE | VA | 24553 | 243B92873 | 1/31/2024 | FCFS 00:00 to 23:59 Note:FCFS 24/7 |
| Information: 861 FIBRE PLANT ROAD GLADSTONE VA 24553 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Paper Rolls | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|---------------|-------|-------|-------------|----------|---------------------------------|
| KRUGER PACKAGING (USA) LLC | Elizabethtown | KY | 42701 | | 2/1/2024 | Appt 08:00 Note:APPT SET 8AM |
| Information: 1000 N Black Branch Rd Elizabethtown KY 42701 | | | | | | |



**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
TRAILER MUST BE 10 YEARS OLD OR NEWER**

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# 27022168

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# 27022168

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 |
|-----------------|---------------------|-------------------|------------|
| Joshua Harrison | 800-580-3101 x54890 | jharrison@TQL.com | 5137358092 |

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 # |
|------------|--------|---------|-----------|
| Marcus | dirkis | 601 | 26232 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,100.00 | Line Haul | Flat | 1 | \$1,100.00 |

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

Total: \$1,100.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 0 pallets/9 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|------------------------------------|
| GLADSTONE, VA | 1/31/2024 | FCFS 00:00 to 23:59 Note:FCFS 24/7 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-------------|-------|
| 1 | 1 | Truckload | Paper Rolls | |

| Delivery Location | Date | Time |
|-------------------|----------|------------------------------|
| Elizabethtown, KY | 2/1/2024 | Appt 08:00 Note:APPT SET 8AM |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44500 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to
Carrier**

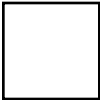
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*MUST SUBMIT POD WITHIN 24 HOURS

* NO TONU FOR REJECTED TRAILER
TRAILER MUST BE 10 YEARS OLD OR NEWER





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. 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](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



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# 27022168

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/ **Marcus Nikolic**



GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® certificate code: SA-CW-007884 (lots begin with 1)
FSC® Recycled 100% (lots begin with 2)
SFIS® certificate code: NSF-SFI-COC-C0035516
SFIS® certificate code: NSF-SFI-FS-C0035516 (lots begin with 1)
100% SFIS® Recycled Content (lots begin with 2)



Original

Bill of Lading
Customer Number
Freight Terms
Print Date/Time:

243B92873
200077201
Prepaid
01-31-2024 16 35



BILL OF LADING

Ship-To
KRUGER PACKAGING (USA) LLC
1000 N. BLACK BRANCH RD.
ELIZABETHTOWN KY 42701
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: TOTAL QUALITY LOGISTICS

Seal 1:

TMS ID: 170816365

Load ID: 243B92873

Trailer #: 26232

Shipments: WSO181569

Ship Date: 01-31-2024

Commodity Code:

| | | | | | | | | | |
|---------------------------|-----------------------|------------------------|-------------|-------------------|------------|------|-------------|--------------|--------|
| Greif Order: 243122977 | Grade: SC MED | Customer Order: 400402 | | | | | | | |
| Greif Item: PMCL610230735 | BW: 23# Size: 73-5/8" | | | | | | | | |
| Customer Item: | | Customer Job# | | | | | | | |
| Lot # | Dia. | Lineal Feet | Square Feet | Weight | Lot # | Dia. | Lineal Feet | Square Feet | Weight |
| 172376A24R | 58 | 31760 | 194861 | 4673 | 172377A24R | 58 | 31735 | 194707 | 4670 |
| 172379A24R | 58 | 31735 | 194707 | 4670 | 172380A24R | 58 | 31665 | 194278 | 4656 |
| 172382A24R | 58 | 31665 | 194278 | 4669 | 172383A24R | 58 | 30840 | 189216 | 4540 |
| 172385A24R | 58 | 30840 | 189216 | 4539 | 172386A24R | 58 | 31250 | 191732 | 4660 |
| 172388A24R | 58 | 31250 | 191732 | 4645 | | | | | |
| Total Lot# 9 | | Total Lineal Feet | 282740 | Total Square Feet | 1734727 | | | Total Weight | 41722 |

Driver / Carrier Signature

Total # of Lots: 9
Total Net Weight: 41722
Total Gross Weight: 41722
Total MSF: 1734727

Picked Up On _____ at _____

SECTION 7

For Freight Collect Shipments If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges \$ _____ TOTAL CHARGES \$ _____

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 agreed, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carriers 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 not be exceeding _____

Greif Bros. Corporation Shipper, per _____

Agent, per _____

Received (Consignee), per _____

Date _____

at _____

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® certificate code: SA-CW-007884 (lots begin with 1)
FSC® Recycled 100% (lots begin with 2)
SFI® certificate code: NSF-SFI-COC-C0035516
SFI® certificate code: NSF-SFI-FS-C0035516 (lots begin with 1)
100% SFI® Recycled Content (lots begin with 2)



BILL OF LADING

Ship-To
KRUGER PACKAGING (USA) LLC
1000 N. BLACK BRANCH RD.
ELIZABETHTOWN KY 42701
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

Original

Bill of Lading 243B92873
Customer Number 200077201
Freight Terms Prepaid
Print Date/Time: 01-31-2024 16:35

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: TOTAL QUALITY LOGISTICS
Trailer #: 26232
Commodity Code:

Seal 1:

TMS ID: 170816365 Load ID: 243B92873
Shipment#: WSO181569 Ship Date: 01-31-2024

| Greif Order: 243122977 | | Grade: SC MED | | Customer Order: 400402 | | | | | |
|---------------------------|------|--------------------------|-------------|---------------------------|------------|--------------------|-------------|-------------|--------|
| Greif Item: PMCL610230735 | | BW: 23# | | Size: 73-5/8" | | | | | |
| Customer Item: | | | | | | Customer Job# | | | |
| Lot # | Dia. | Lineal Feet | Square Feet | Weight | Lot # | Dia. | Lineal Feet | Square Feet | Weight |
| 172376A24R | 58 | 31760 | 194861 | 4673 | 172377A24R | 58 | 31735 | 194707 | 4670 |
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| 172388A24R | 58 | 31250 | 191732 | 4645 | | | | | |
| Total Lot# 9 | | Total Lineal Feet 282740 | | Total Square Feet 1734727 | | Total Weight 41722 | | | |

Driver / Carrier Signature _____

Total # of Lots: 9
Total Net Weight 41722
Total Gross Weight 41722
Total MSF: 1734.727

Picked Up On _____ at _____

SECTION 7

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Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

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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 not be exceeding

Greif Bros. Corporation Shipper, per RE Date JAN 31 2024
Received (Consignee), per Nam Bey Date _____