

Bill to: TQL

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,

Invoice Date: 02/09/2024 Invoice #: 27089339 Terms: NET 30 Due Date: 03/09/2024

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



Pickup Dates

2/6/24 TOTAL QUALITY LOGISTICS

TQL CONTACT INFO

Delivery Dates

2/8/24, 2/9/24, 2/9/24, 2/9/24, 2/9/24, 2/9/24, 2/9/24

Name		Pho	one				Email				Fax	
Stacy McGe	е	800)-580-31	101 x44(070		smcgee@T	QL.com	ı		5136	888121
CAF	RIER CONTA	СТ										
Name			D	ispatche	ər				Driver			
Brz (il)			sł	hawn					anis			
LOA	D INFORMATI	ON										
Mode	Trailer Type	Trailer Size	Tei	mperatu	ire	Pallet/	Case Count	Haz	zmat		Load F	Requirements
FTL	Van	53 ft				0 palle	ets/0 cases	Nor	n-Hazaro	lous		
Special Tem	p Instructions											
CARRIER RESPONSIBLE FOR												
Unloading	None w/ valid un	loading recei	pt	Pallet	t Exchai	nge	None		Estin	nated V	Veight	15308
PICKU	PS											
Shed		City		State	Zip	Ρ	U#	Date	e	Time		
CAMBRIDGE-L (FAYETTEVILLE	EE INDUSTRIES LLC , NC)	Fayetteville		NC	28306	51	1507	2/6/2	024	FCFS 0	7:00 to 1	4:00
		Information	า:									
		382 Tom Starlir Fayetteville NC										
		Commoditi	es:									
		Quantity	Unit		Com	modit	у		Notes			
		1	Truckloa	ad	HVAC	2						

Page 1 of 3





Consignee	City	State	Zip	Delivery PO	Date	Time
Koch Air-LLC C/O Bridgeton External Warehouse	Bridgeton	МО	63044	4217684	2/8/2024	FCFS 08:00 to 14:00
	Information:					
	20 Corporate Woods Bridgeton, MO 6304					
RHI Supply	Baxter	MN	56425	051313	2/9/2024	FCFS 08:00 to 16:30
	Information:					
	RHI Supply 8175 Industrial Park Baxter, MN 56425	Rd, #1				
RHI (ALEXANDRIA, MN)	Alexandria	MN	56308	051320	2/9/2024	FCFS 08:00 to 17:00
	Information:					
	RHI 906 State Highway 2 Alexandria MN 5630	29 N 08				
REFRIGERATION-HEATING INC (FARGO, ND)	Fargo	ND	58102	051318	2/9/2024	FCFS 08:00 to 17:00
	Information:					
	345 19TH STREET Fargo ND 58102	NORTH				
REFRIGERATION HEATING INC (GRAND FORKS, ND)	Grand Forks	ND	58201	051312	2/9/2024	FCFS 08:00 to 17:00
	Information:					
	Refrigeration-Heatin 2525 Demers Ave Grand Forks, ND 58	0				
ST HILAIRE SUPPLY CO (SAINT HILAIRE,MN)	Saint Hilaire	MN	56754	012624A1	2/9/2024	FCFS 07:30 to 16:00
	Information:					
	St. Hilaire Supply Co 211 Broadway Ave S Saint Hilaire MN 567	S				

Note to Carrier DO NOT LEAVE LOAD UNATTENDED DO NOT LEAVE LOAD UNATTENDED AT ANY TIME/ MUST SEND IN ALL BOLS TO RECEIVE PAYMENT. Detention policy - first 4 hours are free, then \$35 an hour per hour, cap at \$175. TQL must be notified 1 hour before detention starts, all hours must be fully documented on the BOLs or the charges will be rejected. Detention times are only valid if appointment times are met. TARPED LOADS MUST BE FULLY TARPED AND KEPT DRY, NO HOLES IN THE TRAILER OR IT WILL BE REJECTED!

TQL PO# 27089339

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Page 2 of 3



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.

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TQL RATE CONFIRMATION FOR PO# 27089339

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		Pho	ne	Email			Fax	
Stacy McGee	e	800-	580-3101 x44070	smcge	e@TQL.com		5136	888121
CAR	RIER CONT	ACT						Office Staffed 24/7
MC#/DOT#	Na	me		Phone		Term	s	Fax
086875 / 311	9062 Br	z (il)		708-303-	5150	28DA	YS	630-485-0000
Address								
COMPASS F	UNDING SOLU	TIONS PO BOX	205154 DALLA	S, TX 75320-5154				
Dispatcher			Driver		Tr	uck#		Trailer #
shawn			anis		60)5		W94947
LOA	D INFORMAT	ION						
Rate	Туре			Unit		Quan	itity	Total
\$4,300.00	Line H	laul		Flat		1		\$4,300.00
Rates that are	based on weight o	or count will be ca	lculated from the qu	antities loaded.			Total:	\$4,300.00 USI
Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case C	Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 ca	ses	Non- Hazardous	
Special Tem	p Instructions						LxWxH	
Pick-up Loca	ition			Date			Time	
Fayetteville,	NC			2/6/2024			FCFS 07:00	to 14:00
Commoditi	es:							
Pick Up #	Quantit	y Unit	Commodit	ty	Notes			
1	1	Truckload	HVAC					
Delivery Loca				Date			Time	
Bridgeton, M	0			2/8/2024			FCFS 08:00	to 14:00
Baxter, MN				2/9/2024			FCFS 08:00	to 16:30
Alexandria, N	/IN			2/9/2024			FCFS 08:00	to 17:00
Fargo, ND				2/9/2024			FCFS 08:00	to 17:00
								17.00
Grand Forks	, ND			2/9/2024			FCFS 08:00	to 17:00

CARRIER RESPONSIBLE FOR





Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15308
Note to Carrier	DO NOT LEAVE LOAD UNATTEN TO RECEIVE PAYMENT. Detention notified 1 hour before detention sta Detention times are only valid if ap NO HOLES IN THE TRAILER OR	on policy - first 4 hours are arts, all hours must be full pointment times are met.	e free, then \$35 an ho y documented on the TARPED LOADS MI	our per hour, cap at \$1 BOLs or the charges	75. TQL must be will be rejected.





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/ Shawn Popovic





1900 W LLOYD EXPRESS EVANSVILLE IN 47706 USA SHIP VIA: TQYL TRACKING: TRLR#TTLZ232177 SO SHP DATE ORD DATE ORDER #	CAMBRI 86 Tub Readin P DLV TH CUSTON 17684	DGE-LEE De Drive De, PA SHIP TO: COCH AIR C/O BRID COCRPO BRIDGETO SRIDGETO TEL: 314 MS: OFP MER PO SE PO SE 100***	IND(1960) 635(- L] GETOI RATE N MO -326- - 01 -326- - 01 -01 -326- - 01 -326- - 01 	JSTRIES LLO 5 D6 LC N EXTERNAL WOODS DRIV 63044 -1722 rigin freig	WAREHOUSE VE sht prepaid WEIGHT
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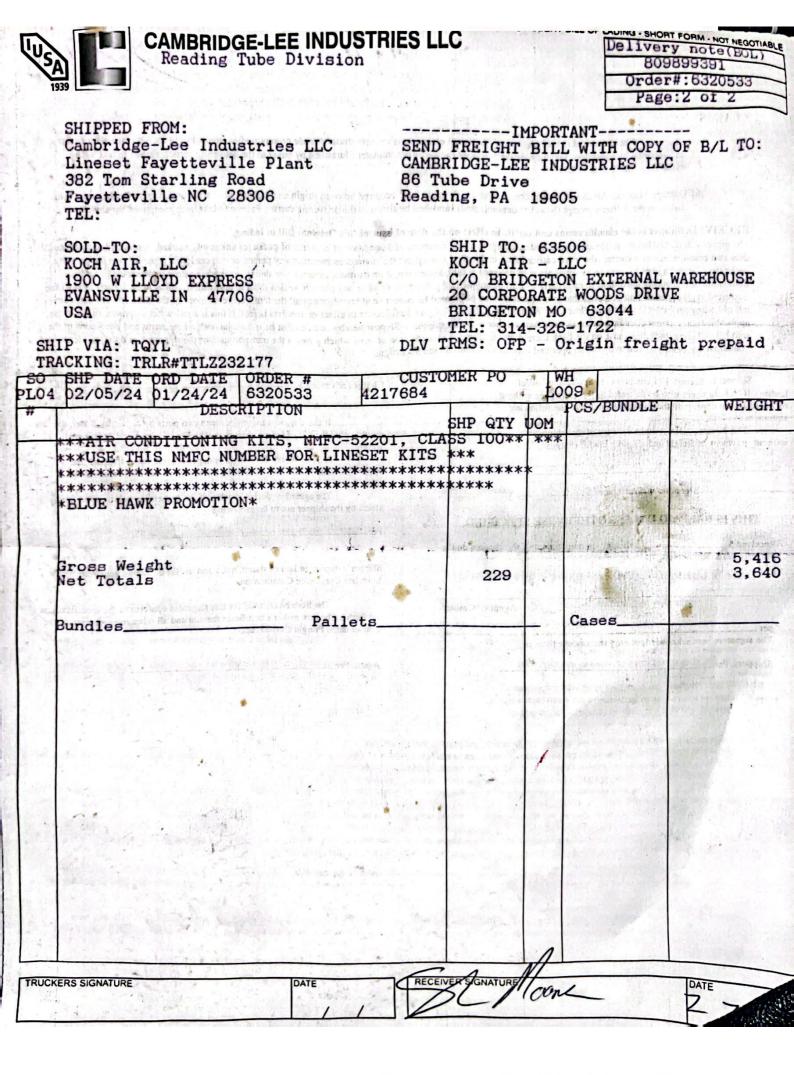
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VS	Reading Tube	e Division				96459
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20 L	SOLD-TO: RHI SUPPLY- FARGO REFRIGERATION-HEATING 1322 22ND STREET S. FARGO ND 58102	I was extracted in measure of the function interaction of the state of the state of the state of the state of the state of the state field of the state of the	SHIP TO RHI SUP 8175 IN BAXTER I TEL: (2)	: 86868 PLY - BA DUSTRIAL AN 5642 L8) 828-	AXTER/BRAI L PARK RD. 25 -7016	NERD , #1
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192	CAMBRIDGE-LEE IND Reading Tube Divis	UST	RIĘS LI	-C		Delivery B0989 Order#: Page:1	note(BOL) 6459 6314926		
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)	SHIPPED FROM: Cambridge-Lee Indust Lineset Fayetteville 382 Tom Starling Roa Fayetteville NC 283 TEL:	e Plant d 006	CAME 86 T Read	D FREIGHT BRIDGE-LE Cube Drive ling, PA	BILI E INI 1960		
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Reading Tube Division			809898 Order#: Page:1	6320533
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EVANSVILLE IN 47706 USA SHIP VIA: TQYL DLV 2 TRACKING: TRLR#TTLZ232177 SO SHP DATE ORD DATE ORDER # CUSTO	20 CORPO BRIDGETC TEL: 314	DRATE W DN MO 1-326-1 9 - Ori	00DS DRIVE 63044 .722 .gin freight	an a
LO4 02/05/24 01/24/24 6320533 4217684 # DESCRIPTION	SHP QTY		S/BUNDLE	WEIGHT
D 223395	1 1 1 1	PC	and the second second	849
24 3/8 X 3/4 X 1/2 50 FT STD BLK FLX 0 312674	EA)	PC	9 мс	226
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AND ARE FIRM AND NON-CANCELLABLE*				NTE
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102	Reading Tube Division	ISTRIES LL	C		Delivery B0989	note (BOL)
2	A Meaning Tube Division	-		100		6323081
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	SHIPPED FROM: Cambridge-Lee Industries LLC Lineset Fayetteville Plant 382 Tom Starling Road Fayetteville NC 28306 TEL:	SEND CAMBR 86 Tu Readi	FREIGHT BI IDGE-LEE I be Drive ng, PA 19	LL WITH NDUSTR	H COPY OF IES LLC	
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	B/B X 7/8 X 1/2 50 FT STD BLK H Customer no. 6G407 *** PLEASE NOTE: ALL LINESET PLEASE CALL 24 HRS. BEFORE DELI ORDER WILL SHIP AS SOON AS AVAI VAN OR FLATBED MUST BE TARPED	r orders ar Ivery @ (21			8 MC BE CANCELI	LED *^^*
	2024 IMARK WINTER PROMO ** ********************************	*********** C-52201***C KITS***	LASS 100	***		e - PR starg b
	Gross Weight Net Totals		56			1,733 1,204
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(U)	Reading Tube Divisi	C		Delivery note(BOL) 809899745		
13					Order#	6323081
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	SHIPPED FROM: Cambridge-Lee Industries LLC Lineset Fayetteville Plant 382 Tom Starling Road Fayetteville NC 28306 TEL:	SEND CAMBR 86 Tu	IDGE-LEE be Drive ng, PA	BILL WI INDUST	TH COPY OF RIES LLC	
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	Customer no. 6G416 *** PLEASE NOTE: ALL LINESE	Alta Collega	E FIRM &	CANNOT	rengento a relati	LED *^^*
	PLEASE CALL 24 HRS. BEFORE DEL ORDER WILL SHIP AS SOON AS AVA VAN OR FLATBED MUST BE TARPED		3) 964-5	222.		βere de la constante de la constante de la constante constante de la constante de la
1 h	**2024 IMARK WINTER PROMO **			Calmer Array		
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2	CAMBRIDGE-LEE INDUSTRIES	LLC		Delivery n	ote (BOT.)		
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	RHI SUPPLY- FARGO	ALEXANDRIA MN 56308					
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	3/8 X 3/4 X 1/2 50 FT STD BLK FLX	and a strange the second	1	3 MC			
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	1/4 X 3/8 X 1/2 25 FT PE MINI BLK FLX		1.1.2	1 MC	1		
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TUS .	CAMBRIDGE-LEE INDUSTRIES Reading Tube Division	LLC		Delivery note(BOL) 809896458 Order#:6314914 Page:2 of 2				
	SHIPPED FROM: Cambridge-Lee Industries LLC Lineset Fayetteville PlantSEND FREIGHT BILL WITH COPY OF B/L TO: CAMBRIDGE-LEE INDUSTRIES LLC 86 Tube Drive Reading, PA 19605SHIPPED FROM: Cambridge-Lee Industries LLCSEND FREIGHT BILL WITH COPY OF B/L TO: CAMBRIDGE-LEE INDUSTRIES LLC 86 Tube Drive Reading, PA 19605							
41 1 44 10	SOLD-TO: RHI SUPPLY- FARGO REFRIGERATION-HEATING INC. 1322 22ND STREET S. FARGO ND 58102	RHI SUPPLY - ALEXANDRIA 906 STATE HWY 29 N						
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.87	1/4 X 3/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X3/8	(ECTEURI)	April 4	1 MC	TIDE SPREE			
130	2235588 ביר היות אין	5 C1617	PC	1 10	al la Ingela si 19 71			
and pri	1/4 X 5/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X5/8 *** PLEASE NOTE: ALL LINESET ORDERS ARE FIRM & CANNOT BE CANCELLED ***							
	CALL 24 HRS B/4 DELIVERY (320) 335-297 ORDER WILL SHIP AS SOON AS AVAILABLE	4 - ETHAN	1	na adi ila aqialogari S	anta quitiple d'i Labor tat modal			
	++2024 BLUE HAWK WINTER PROMO (1/1/24 - 1/31/24, \$0.05/LB)++							
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	Gross Weight Net Totals	115			2,038 1,224			
	Bundles Pallets	in open saint of	_ c	ases				
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