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**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: TQL PO# 27110071

Terms: NET 30

Due Date: 03/09/2024

<b>TOTAL</b>
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\$0.00
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**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# 27110071

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Khalil Loewe	800-580-3101 x50544	KLoewe@TQL.com	

## 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 #
john	Jose	824	289473

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

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

Total: \$1,400.00 USD

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

Pick-up Location	Date	Time
Lexington, KY	2/7/2024	Appt 06:00 to 17:00

## Commodities:

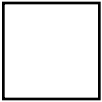
Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Air Conditioning Parts and Accesories	

Delivery Location	Date	Time
Sterling, VA	2/8/2024	FCFS 07:00 to 14:30

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5727
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Note to  
Carrier



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

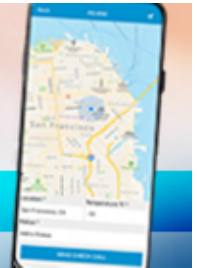
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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](mailto: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



- For appointment times, please do not follow what is on the BOL, Macropoint, TQL Dashboard, or any tracking application. Please only follow appointment times given on the rate confirmation and driver information sheet. If you have questions, please call us immediately.

TQL PO# 27110071

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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/ **John Djordjevic**



**Pickup Dates**  
2/7/24

**Delivery Dates**  
2/8/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Khalil Loewe	800-580-3101 x50544	KLoewe@TQL.com	

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	Jose

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van			0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	5727
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
RUSKIN CO	Lexington	KY	40509		2/7/2024	Appt 06:00 to 17:00
<b>Information:</b> 2492 PALUMBO DR Lexington KY 40509  *Non dock high trucks go to Palumbo Dr side of building - big bay door*						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Air Conditioning Parts and Accesories				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
W.E Bowers c/o Warehouse	Sterling	VA	20166		2/8/2024	FCFS 07:00 to 14:30
<b>Information:</b> 22740 Ladbrook Dr Sterling VA 20166						



**Note to  
Carrier**

- For appointment times, please do not follow what is on the BOL, Macropoint, TQL Dashboard, or any tracking application. Please only follow appointment times given on the rate confirmation and driver information sheet. If you have questions, please call us immediately.

TQL PO# 27110071

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.



# Straight Bill of Lading - Short Form

ORIGINAL - NOT NEGOTIABLE

27110071

LEXINGTON, KY

RUSKIN COMPANY

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading  
DATE: 02-07-2024



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 throughout 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 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in official Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 all the terms and conditions of the said bill of lading, including those on 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 the shipper and accepted for himself and his assigns.

## CONSIGNEE TO

WE BOWERS SHEET METAL  
22740 LADBROOK DRIVE

STERLING, VA 20166

B.O.L.#: LX00157278

FONs#: LX-678213-00

Carrier: TOTAL QUALITY LOGISTICS

No. PKGS.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
7	55742 Dampers, Louvers, Shutters	5054	250 Sub-01		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>RUSKIN</p> <p>(Signature of Consignor)</p>
0	Steel, Cast or Extruded Aluminum	0			
0		0			

**Freight Billing Instructions:** - ON PREPAID BILL ONLY, BILL FREIGHT CHARGES TO --  
RUSKIN CO, A JOHNSON CONTROLS COMPANY  
C/O TRAX, 909 LAKE CAROLYN PARKWAY  
SUITE 260 IRVING, TX 75039

If charges are to be prepaid, write or stamp here, "To be Prepaid"

TO BE PREPAID

**Notes to Carrier:** Call 48hrs. Deliveries M-F 6am-1pm ONLY  
Contact Info-Paul Hoiburg @ 2402861412

\* Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

## Markings:

MARK SHIPMENT-P.O.#RU309371JS  
Mark Ship: IAD125 Dampers

CustPO: 144436  
Andy.R.Orton@Ruskin.com  
Attn: PAUL HOIBURG

\*\*ACTUATORS AND MANUAL OPERATORS TO SHIP LOOSE\*\*

## COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT BILL

Total Pcs: 7

Total Wt: 5054

The material covered by this Bill of Lading meets the applicable specifications.

Chemical and physical test reports are on file in our plant.

All Processes have been performed at Government certified and/or approved sources.

\* If the shipment moves between two ports by 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

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 the Consolidated Freight Classification.

Shipper, Per

*B. Stokas*

Agent, Per

*Jose Jimenez*

Permanent Post-office address of shipper, 3900 Dr. Greaves Rd., Grandview, Mo 64030

## 27110071

LEXINGTON, KY

14572

DATE 02-07-2024

[illegible]

CONSIGNED TO

WE BOWERS SHEET METAL

22740 LADBROOK DRIVE

STERLING, VA 20166

Carrier: TOTAL QUALITY LOGISTICS					Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without 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.  RUSKIN
No. PKGS.	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to conversion)	Class or Rate	Chick	
7	55742 Dampers, Ladders, Studlins Steel Cast or Extruded Aluminum	5054	250 Sub-01		
0		0			
0		0			

**Freight Billing** - ON PREPAID BILL ONLY, BILL FREIGHT CHARGES TO -  
RUSKIN CO, A JOHNSON CONTROLS COMPANY  
**Instructions:** C/O TRAY 509 LAKE CAROLYN PARKWAY

SUITE 260 IRVING, TX 75039

SUITE 260 IRVING, TX 75039

Notes to Call 48hrs. Deliveries M-F 6am-1pm ONLY  
Carrier: Contact Info: Paul Holburn @ 2402861412

Carrier:  
Contact Info-Paul Holburg @ 2402861412

**Markings:**

MARK SHIPMENT-P.O.#RU309374JS

Mark Shio: IAD125 Dampers

CustPO: 144436

Andy.R.Orton@Ruskin.com

## “ACTUATORS AND MANUAL OPERATORS TO SHIP LOOSE”

COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT BILL

material covered by this bill or Library must be approved by the Library.

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

part

Shipper, Per

888

Agent, Per

for 1950

Permanent Post-office address of shipper, 3900 Dr. Graves Rd., Grandview, Mo 64030