



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

Invoice Date: 02/21/2024
Invoice #: 27209879
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		9105 Sabal Industrial Blvd, Tampa, FL 33619, USA - 231 York Lane, Export, PA 15632, USA			
			1	\$1,550.00	\$1,550.00

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



TQL RATE CONFIRMATION FOR PO# 27209879

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 Irish	800-580-3101 x52701	JIrish@TQL.com	5139657611

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 #
shawna	wilson	829	PTLZ241131

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,550.00	Line Haul	Flat	1	\$1,550.00

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

Total: \$1,550.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			23 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Tampa, FL	2/19/2024	Appt 13:00 Note:per Cathy, can c/i early

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaged Motor Oil	

Delivery Location	Date	Time
Export, PA	2/21/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45217
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Note to
Carrier

STRICT APPOINTMENTS
LATE FEES MAY APPLY
NO HOLES IN TRAILER
MUST ACCEPT & MAINTAIN TRACKING W/O FAIL
MUST BE ABLE TO SCALE 45,217 LBS





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



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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27209879

Pickup Dates
2/19/24Delivery Dates
2/21/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Irish	800-580-3101 x52701	JIrish@TQL.com	5139657611

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	wilson

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		23 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45217
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
RBX / AMALIE OIL COMPANY	Tampa	FL	33619	352831	2/19/2024	Appt 13:00 Note:per Cathy, can c/i early

Information:

RBX / Amalie Oil
9105 SABAL INDUSTRIAL BLVD.
TAMPA FL 33619

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Packaged Motor Oil	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
EXPORT FUEL CO. (EXPORT, PA)	Export	PA	15632	891125	2/21/2024	FCFS 08:00 to 15:00

Information:

231 York Lane
Export PA 15632

**Note to
Carrier**

**STRICT APPOINTMENTS
LATE FEES MAY APPLY
NO HOLES IN TRAILER
MUST ACCEPT & MAINTAIN TRACKING W/O FAIL
MUST BE ABLE TO SCALE 45,217 LBS**

TQL PO# 27209879

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.



Bill of lading

Printed By: Arlene Gonzalez

Date 12/19/2024 3:53:57 PM Order #: SO-352831 Load #: LD393267 Booking #:

Page 1 of 1

Ship from

AOCUSA - 011 RBX
9105 Sabal Industrial Blvd. TAMPA, FL 33619

Bill of lading number 06576990007349137



Ship to

CID# 001161
Name EXPORT FUEL CO., INC.
Address 231 YORK LANE
City/State/Zip EXPORT, PA 15632Carrier name TOTAL QUALITY LOGISITCS
Trailer number W94938
Seal Number(s) 103677
Shipment type ShipmentSCAC TQYL
Pro number 352831
Load ID

Third party freight charges bill to

Name
Address

Freight charge terms: Prepaid

Special instructions

Master bill of lading with attached
underlying bill of ladings

Customer order information

Customer order number	Packages	Weight (lbs/kg)	Pallet/Slip Yes or No	Additional shipper info
891125/SO-352831	1562	45217.16/20510.2	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		45217.16/20510.2		

Carrier information

Handling unit		Package		NET/GROSS (lbs/kg)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care See section 2(e) of NMFC Item 360</small>	LTL only	
Qty	Type	Qty	Type				NMFC#	Class
12.00		12.00		5242.80/2378.1		55 GALLON STEEL DRUMS OF LUBE OIL	55 GL DR STL	
1428.00		1428.00		34986.00/15869.4		LUBE OIL: IN BARRELS, BOXES OR PKG	145000-2	65
84.00		84.00		3287.76/1491.3		5 GLP OF LUBE OIL	5 GLP	
15.00		15.00		477.00/216.4		LUBRICATING OILS; <119 GAL	155250	65
23.00		23.00		1223.60/555		PALLETS, SHIPPING, MOLDED WOOD FBR. OR WOOD PARTICALS	150345	
562.00		1562.00		45217.16/20510.20		GRAND TOTAL		

The rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

Fee terms Collect ☐ Prepaid ☐

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

Shipper signature/date

This is to certify that the above named materials are properly
classified, described, packaged, marked and labeled, and are in
proper condition for transportation.

Trailer loaded

☒ By shipper☐ By driver

Freight counted

☒ By shipper☐ By driver/Pallets said to contain

Carrier signature/date


Carrier acknowledgment received from shipper and
required placards

Bill of lading

Printed By: Arlene Gonzalez

Date 2/19/2024 3:53:57 PM Order #: SO-352831 Load #: LD393267 Booking #:

Page 1 of 1

Ship from AOCUSA - 011 RBX 9105 Sabal Industrial Blvd. TAMPA, FL 33619		Bill of lading number 06576990007349137 	
Ship to CID# 001161 Name EXPORT FUEL CO., INC. Address 231 YORK LANE City/State/Zip EXPORT, PA 15632		Carrier name TOTAL QUALITY LOGISITCS Trailer number W94938 Seal Number(s) 103677 Shipment type Shipment	
Third party freight charges bill to Name Address		SCAC TQYL Pro number 352831 Load ID	
		Freight charge terms: Prepaid	
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	

Customer order information

Customer order number	Packages	Weight (lbs/kg)	Pallet/Slip Yes or No	Additional shipper info
891125/SO-352831	1562	45217.16/20510.2	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		45217.16/20510.2		

Handling unit		Package		NET/GROSS (lbs/kg)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care See section 2(e) of NMFC Item 360</small>	LTL only	
Qty	Type	Qty	Type				NMFC#	Class
12.00		12.00		5242.80/2378.1		55 GALLON STEEL DRUMS OF LUBE OIL	55 GL DR STL	
1428.00		1428.00		34986.00/15869.4		LUBE OIL: IN BARRELS, BOXES OR PKG	145000-2	65
84.00		84.00		3287.76/1491.3		5 GLP OF LUBE OIL	5 GLP	
15.00		15.00		477.00/216.4		LUBRICATING OILS; <119 GAL	155250	65
23.00		23.00		1223.60/555		PALLETS, SHIPPING, MOLDED WOOD FBR. OR WOOD PARTICALS	150345	
1562.00		1562.00		45217.16/20510.20		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☐ Prepaid ☐

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

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

- ☒ By shipper
☐ By driver

Freight counted

- ☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.