



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

Invoice Date: 02/22/2024
Invoice #: 27258226
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2075 W Beecher Rd, Adrian, MI 49221, USA - 10920 Pump House Rd, Annapolis Junction, MD 20701, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 27258226

Pickup Dates
2/21/24Delivery Dates
2/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Wiehoff	800-580-3101 x43986	JWiehoff@TQL.com	5137227522

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	Jose

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		19 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	22400
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LESSO AMERICA (ADRIAN,MI)	Adrian	MI	49221		2/21/2024	FCFS 14:00 to 17:00 Note:OR 9a-1p 2/22
Information: 2075 W Beecher Rd Adrian, MI 49221						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	PVC Pipe				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
R.E.Michel	Glen Burnie	MD	21060		2/22/2024	FCFS 09:00 to 14:00 Note:OR 9a-2p 2/23
Information: 1 Skywater Dr Glen Burnie MD 21060						



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.

TQL PO# 27258226

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# 27258226

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 Wiehoff	800-580-3101 x43986	JWiehoff@TQL.com	5137227522

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 #
linda	Jose	824	289473

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			19 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Adrian, MI	2/21/2024	FCFS 14:00 to 17:00 Note:OR 9a-1p 2/22

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	PVC Pipe	

Delivery Location	Date	Time
Glen Burnie, MD	2/22/2024	FCFS 09:00 to 14:00 Note:OR 9a-2p 2/23

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	22400
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Note to
Carrier

T Q Y L





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.

TQL PO# 27258226

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/



Date: 2/21/2024

LESSO AMERICA BILL OF LADING

SHIP FROM	
Name: LESSO AMERICA, INC	Phone: 517-662323
Address: 2075 W Beecher Rd.	
City/State/Zip: Adrian, Michigan, 49221	
SID#: _____	FOB: <input type="checkbox"/>

SHIP TO	
Name: Ben Lewis Plumbing-Annapoli	Location#: _____
Address: 10920 Pump House Road	
City/State/Zip: A n n a p o l i s	
CID#: _____	Phone: _____
	FOB: <input type="checkbox"/>

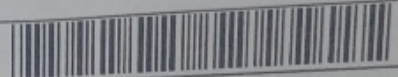
THIRD PARTY FREIGHT CHARGES BILL TO	
Name: _____	
Address: _____	
City/State/Zip: _____	

SPECIAL INSTRUCTIONS:

Please include Lesso America Bill of Lading Number: 10037174 on invoices.
 QUOTE 1700 *SEAL: ULINE #1666418*

Bill of Lading Number: 10037174

RN



CARRIER NAME: Total Quality Logistics LLC

Trailer number:

Seal number(s):

SCAC:

Pro number: TQL PO# 27258226



Freight Charge Term: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NO.		# OF PKGS		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFOR	
H026644A		1037		22,161		Y		0910174625	
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 DIM (L x W x H)		NMFC#	CLASS
1	PLT	48	Boxes	1243		PVC Fitting	48x40x99	156600-6	100
1	PLT	72	Boxes	1027		PVC Fitting	48x40x99	156600-6	100
1	PLT	72	Boxes	1272		PVC Fitting	48x40x99	156600-6	100
1	PLT	52	Boxes	1305		PVC Fitting	48x40x99	156600-6	100
1	PLT	48	Boxes	1137		PVC Fitting	48x40x99	156600-6	100
1	PLT	36	Boxes	1206		PVC Fitting	53x46x90	156600-6	100
1	PLT	72	Boxes	1368		PVC Fitting	48x40x99	156600-6	100
1	PLT	72	Boxes	1240		PVC Fitting	48x40x99	156600-6	100
1	PLT	48	Boxes	1072		PVC Fitting	48x40x99	156600-6	100
1	PLT	72	Boxes	1211		PVC Fitting	48x40x99	156600-6	100
1	PLT	72	Boxes	1123		PVC Fitting	48x40x99	156600-6	100
1	PLT	72	Boxes	1102		PVC Fitting	48x40x99	156600-6	100
1	PLT	48	Boxes	1062		PVC Fitting	48x40x99	156600-6	100
1	PLT	48	Boxes	1070		PVC Fitting	48x40x99	156600-6	100
1	PLT	36	Boxes	1129		PVC Fitting	48x40x99	156600-6	100
1	PLT	40	Boxes	1145		PVC Fitting	53x46x90	156600-6	100
1	PLT	45	Boxes	1142		PVC Fitting	53x46x90	156600-6	100
1	PLT	36	Boxes	1075		PVC Fitting	53x46x90	156600-6	100
							48x40x90	156600-6	100

Page 1 of 2

Page 2 of 2

1	PLT	48	Boxes	1232	PVC Fitting	48x40x99	156600-6	100
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GRAND TOTAL

Pallet Count	Package Count	Weight
19	1037	22,161

Where the rate is dependent 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 _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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 according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Jose Fojado

Date: 2/21/2024

LESSO AMERICA BILL OF LADING

SHIP FROM		Bill of Lading Number: 10037174	
Name:	LESSO AMERICA, INC	Phone:	517-662323
Address:	2075 W Beecher Rd.		
City/State/Zip:	Adrian, Michigan, 49221		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: Total Quality Logistics LLC	
Name:	Ben Lewis Plumbing-Annapoli	Location#:	
Address:	10920 Pump House Road		
City/State/Zip:	Annapolis		
CID#:		Phone:	
		FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Name:		Pro number: TQL PO# 27258226	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Term: (freight charges are prepaid unless marked otherwise)	
Please include Lesso America Bill of Lading Number: 10037174 on invoices.		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QUOTE 1700		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NO.		# OF PKGS		WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFOR			
H026644A		1037		22,161	Y	0910174625			
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or strapping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340 DIM (L x W x H)		NMFC#	CLASS
1	PLT	48	Boxes	1243		PVC Fitting	48x40x99	156600-6	100
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1	PLT	36	Boxes	1206		PVC Fitting	53x46x90	156600-6	100
1	PLT	72	Boxes	1368		PVC Fitting	48x40x99	156600-6	100
1	PLT	72	Boxes	1240		PVC Fitting	48x40x99	156600-6	100
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1	PLT	36	Boxes	1129		PVC Fitting	53x46x90	156600-6	100
1	PLT	40	Boxes	1145		PVC Fitting	53x46x90	156600-6	100
1	PLT	45	Boxes	1142		PVC Fitting	53x46x90	156600-6	100
1	PLT	36	Boxes	1075		PVC Fitting	48x40x90	156600-6	100

1200
02-22-24
Heidi Ponce

Jose Lopez

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and that proper consent to transportation according to the applicable regulations of the U.S. DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pallets		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT property described above is received in good order, except as noted.</small>	
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.					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: * per _____		COD Amount \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			

Pallet Count	19
Package Count	1037
Weight	22,161

GRAND TOTAL				
PLT	48	Boxes	1232	PVC Filling
				48x40x88
				156600-8
				100