

Bill to:

TQL

,

,

Invoice Date: 02/28/2024 Invoice #: 27278673

Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1951 MEADOWBROOK ROAD, LADYSMITH, WI 54848 - 100 Temple Drive, Hope, AR 71801			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

#### 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# 27278673**

## 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.

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Name	Phone	Email	Fax
Matthew Wheeler	800-580-3101 x58962	CurrieDispatch@tql.com	5136888726

## **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 #
Luke	JUnior	900	ptlz244733

## **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$2,400.00	Line Haul + Fuel	Flat	1	\$2,400.00

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

Total:	\$2,400.00	USD
	Load	

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

Pick-up Location	Date	Time
Ladysmith, WI	2/26/2024	Appt 12:20

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Wood Pellets	

Delivery Location	Date	Time
Hope, AR	2/28/2024	Appt 04:00

#### **CARRIER RESPONSIBLE FOR**

	Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43260
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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** 

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@tgl.com

**DOCUMENT SCANNING** 

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL 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 MÉASURE (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.





• 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.
•
TQL PO# 27278673
Carrier Representative Signature

Name\* S/ Luke Miche

Vaccination Requirements for loads delivering to Canada:





<sup>\*</sup>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

#### DRIVER/CARRIER INFORMATION SHEET TQL PO# 27278673



Pickup Dates 2/26/24

**Delivery Dates** 

2/28/24

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
Matthew Wheeler	800-580-3101 x58962	CurrieDispatch@tql.com	5136888726

## **CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	Luke	JUnior

## **LOAD INFORMATION**

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

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43260
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## **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
INDECK ENERGY (LADYSMITH, WI)	Ladysmith	WI	54848	POLLC65517	2/26/2024	Appt 12:20
	Information:					





INDECK ENERGY (LADYSMITH, WI) 1951 MEADOWBROOK ROAD LADYSMITH, WI 54848

- 1.Drivers need BOL, load, or PO number at time of pickup.
- 2.Drivers need to park next to our scale.
- 3.Call office for paperwork 715-532-3042.

#### Call Ahead 715-532-3042

Attention to all carriers: Please make sure your drivers follow these instructions:

Please do not go down County HWY P to Meadowbrook Rd. This is a DEAD END and doesn't lead to our facility. Please use Doughty Road. Directions are at bottom of this email. Please make sure driver use them when coming to our facility.

Directions from the West. (Starting just West of Ladysmith, WI before the 4-way Stop) US-8 E.

Turn right onto W 9th St N/WI-27 (1.26 miles)

Turn left onto Doughty Rd (0.50 miles)

Take the 1st right onto Meadowbrook Rd

Take first driveway on left to pull into our facility.

Directions from the East. (Starting in Ladysmith, WI just before the 4-way Stop)

US-8 E.

Turn left onto W 9th St N/WI-27 (1.26 miles) Turn left onto Doughty Rd (0.50 miles) Take the 1st right onto Meadowbrook Rd

Take first driveway on left to pull into our facility.

Directions from the South. (Starting at Holcombe, WI)

North on State Highway 27/WI-27 (15.23 miles)

Turn right onto Doughty Rd (0.50 miles)

Take the 1st right onto Meadowbrook Rd

Take first driveway on left to pull into our facility.

Direction from the North. (Starting at Ojibwa, WI)

Take State HWY 27/WI-27 South from State Road 27 70/WI-27/WI-7 (24.50 miles)

Turn right onto Doughty Rd (0.50 miles)

Take the 1st right onto Meadowbrook Rd

Take first driveway on left to pull into our facility.

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Wood Pellets	

### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
Dansons	Норе	AR	71801		2/28/2024	Appt 04:00
	Information:					
	Dansons 100 Temple Drive Hope, AR 71801	-				

Note to Carrier





Vaccination Requirements for loads delivering to Canada:						
• Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test border before they are allowed entry.						
•	on requirements, they will be denied entry					

#### TQL PO# 27278673

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.





INDECK LADYSMITH, LLC 1951 MEADOWBROOK ROAD LADYSMITH, WI 54848

Sales Order No.: 44210 Consignee Reference/P.O. No.: 65517

RECEIVED, subject to individual determined rates or contracts that have been agreed up on 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.

SHIP TO:

DANSONS HOPE WAREHOUSE 100 TEMPLE DRIVE HOPE, AR 71801 USA

**BILL TO:** 

**DANSONS** 8877 N. GAINEY CENTER DR. SCOTTSDALE, AZ 85258 USA

GOODS Qty	U of M	нм	Product Description	Weight	Units
20.58	Tons		PB PELLETS 20LBS HICKORY WALMART 55256-100	41,160.00	LBS.
			21 UNITS TO BE SHIPPED		

* Mark "X" to designate Hazardous Materials (HM) as defined in	n Department of Transportation Regulations.

- NOTE (1) 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 pro- NOTE (2) Liability Limitations for loss of damage in this ship	operty is specifically stated by the shipper to be not exceeding per * ment may be applicable. See 49 U.S.C 14706( c)(1)(A) and (B).
FREIGHT	
Freight charges are PREPAID, FOB Origin; Freight charges are COLLECT, FOB Origin;	
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be deliver the following statement:	red to the consignee, without recourse on the consignor, the consignor shall sign
The carrier may decline to make delivery of this shipment without pa	ayment of freight and all other lawful charges.
CHIPPED Contification	CARRIER Certification

## SHIPPER Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grant consent to such an inspection.

Freight Loaded	
Freight Counted	/ /
har Turch	cula 1/2-26-24
Signature	Date
Dave Tesch	enclor
Print Name	Time

000

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

Freight Counted	
J 5	2.26.
Signature	Date

Print Name Truck/Trailor No.

INDECK LADYSMITH, LLC 1951 MEADOWBROOK ROAD LADYSMITH, WI 54848 Sales Order No.: 44210 Consignee Reference/P.O. No.: 65517

RECEIVED, subject to individual determined rates or contracts that have been agreed up on 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.

**Product Description** 

SHIP TO:

20.58

DANSONS HOPE WAREHOUSE 100 TEMPLE DRIVE HOPE, AR 71801 USA BILL TO:

DANSONS 8877 N. GAINEY CENTER DR. SCOTTSDALE, AZ 85258 USA

GOODS			
Qty	U of M	HM	

Tons PB PELLETS 20LBS HICKORY WALMART 55256-100

21 UNITS TO BE SHIPPED

Weight Units

LBS.

41,160.00

Mark "X" to designate Hazardous Materials (HM) as defined in Department of Transportation Regulations.

- NOTE (1) 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 \_\_\_\_ "

- NOTE (2) Liability Limitations for loss of damage in this shipmen	t may be applicable. See 49 U.S.C 14706( c)(1)(A) and (B).
FREIGHT	
Freight charges are PREPAID, FOB Origin;	
X Freight charges are COLLECT, FOB Origin;	
	o the consignee, without recourse on the consignor, the consignor shall sign
the following statement:  The carrier may decline to make delivery of this shipment without payment.	ent of freight and all other lawful charges.
hose Jessially	
(Signature of Consignor)	

### **SHIPPER** Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grant consent to such an inspection.

CAR	RIER	Certi	fica	tior	1

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Freight Loaded	
Freight Counted	/ /
hh Turc	cula / 2.26-24
Signature	Date
Jame Tos	Sucher

Time

**Print Name** 

Carrier Name:	7	
Freight Co	ounted	
		2-31-

Signature Date

Print Name Truck/Trailor No.

Scanned with CamScanner

## **PACKING LIST**

INDECK LADYSMITH, LLC 1951 MEADOWBROOK ROAD LADYSMITH, WI 54848

Sales Order #: 44210 P.O. #: 65517 P.O. Date: 1/31/2024

Scheduled Ship Date: 2/9/2024
Ship Via: Truck Collect (FOB Indeck Ladysmith)

Page:

Customer ID: D400

Bill To:

DANSONS 8877 N. GAINEY CENTER DR. SCOTTSDALE, AZ 85258 USA Ship To:

DANSONS HOPE WAREHOUSE 100 TEMPLE DRIVE HOPE, AR 71801 USA

Item #	Description	иом	Shipped	Ordered	Back Ordered
DPWHI20-	PB PELLETS 20LBS HICKORY WALMART	BAG	2058	2058	
100	55256-100				
	21 UNITS TO BE SHIPPED				

# Scanned with CamScanner

INDECK LADYSMITH, LLC 1951 MEADOWBROOK ROAD LADYSMITH, WI 54848 Sales Order No.: 44210

Consignee Reference/P.O. No.: 65517

RECEIVED, subject to individual determined rates or contracts that have been agreed up on 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.

#### SHIP TO:

DANSONS HOPE WAREHOUSE 100 TEMPLE DRIVE HOPE, AR 71801 USA

#### BILL TO:

DANSONS 8877 N. GAINEY CENTER DR. SCOTTSDALE, AZ 85258 USA

GOODS Qty	U of M	нм	Product Description	Weight	Units
20.58	Tons		PB PELLETS 20LBS HICKORY WALMART	41,160.00	LBS.
			55256-100 21 UNITS TO BE SHIPPED		

\* Mark "X" to designate Hazardous Materials (HM) as defined in Department of Transportation Regulations.

NOTE (1) 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 \_\_\_\_\_."

property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per "  - NOTE (2) Liability Limitations for loss of damage in this shipment may be applicable. See 49 U.S.C 14706( c)(1)(A) and (B).
FREIGHT
Freight charges are PREPAID, FOB Origin;  X Freight charges are COLLECT, FOB Origin;
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 this pripagent without payment of freight and all other lawful charges.  (Signature of Consignor)

#### **SHIPPER** Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grant consent to such an inspection.

Freight Loaded	
Freight Counted	/ /
har Turch	cula 1/2-26-24
Signature	Date
Deine Tes	rendort
Print Name	Time

## **CARRIER** Certification

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Name: Freight Counted	
Cinneture	2-26-24 Date
Signature Thomas Hera	/ 0-/
Print Name	Truck/Trailor No.

## Scanned with CamScanner