

Bill to:

TQL

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Invoice Date: 03/09/2024 Invoice #: 27374535 Terms: NET 30 Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		3521 Shell Ave, Midland, TX 79707, USA - 502 Garnet St, Kemmerer, WY 83101, USA			
			1	\$3,300.00	\$3,300.00
		detention	1	\$150.00	\$150.00
		detention	1	\$150.00	\$150.00

TOTAL

\$3,600.00

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# 27374535



Pickup Dates

Delivery Dates

3/6/24

3/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax	
Albert Marquez	800-580-3101 x44576	AMarquez@TQL.com	5136884449	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	mark

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading None w/ v	alid unloading receipt	Pallet Exchange	None	Estimated Weight	9800
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SHEFFIELD RESIDENCE	Midland	TX	79707	PLEASE WAIT FOR CREW IF THEY ARE NOT THERE ON ARRIVAL- CALL TQL UPON ARRIVAL	3/6/2024	Appt 08:00
	Information					
3521 Shell Ave Midland TX 79707						
	Commoditie	es:				
	Quantity	Unit	Commo	odity	Note	es
	1	Truckload	Furniture	2		



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SHEFFIELD RESIDNCE	Kemmerer	WY	83101	PLEASE WAIT FOR CREW IF THEY ARE NOT THERE ON ARRIVAL- CALL TQL UPON ARRIVAL	3/8/2024	Appt 09:00
	Information:					
	502 GARNET ST KEMMERER WY 8	83101				

MAKE SURE SEAL IS NOT BROKEN IF ONE IS APPLIED. COMMUNICATE ANY DELAYS WITH TQL IMMEDIATELY TRUCK MUST CLEAR 87" TALL CRATES OR NO TONU

Note to Carrier

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, or alternate transportation arrangements that need to be utilized as a result of late delivery.

RESIDENCE TO RESIDENCE / DRIVER MUST GET EMPTY SCALE TICKET AND LOADED SCALE / 5/6 STRAPS ORLOAD BAR

TQL PO# 27374535

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# 27374535

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
Albert Marquez	800-580-3101 x44576	AMarquez@TQL.com	5136884449

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,300.00 USD

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 #
shawn	mark	822	W94934

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$3,300.00	Line Haul	Flat	1	\$3,300.00

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

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

Pick-up Location	Date	Time
Midland, TX	3/6/2024	Appt 08:00

Commodities:

Pick Up # Qua	uantity	Unit	Commodity	Notes
1 1	-	Truckload	Furniture	

Delivery Location	Date	Time
Kemmerer, WY	3/8/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	9800	
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Note to Carrier

MAKE SURE SEAL IS NOT BROKEN IF ONE IS APPLIED. COMMUNICATE ANY DELAYS WITH TQL IMMEDIATELY TRUCK MUST CLEAR 87" TALL CRATES OR NO TONU

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	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.
	9 11

CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

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

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.





TQL PO# 27374535	

Carrier Representative Signature

Name* S/ Shawn Popovic





^{*}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



BOL 10897571

Ref # CA-537380 SHEFFIELD Dry van 53'

TOTAL QUALITY LOGISTICS

> TRUCKLOAD

Q	Pick up on Wed	l Mar 6 at		Q	Delive	r on Fri Mar 8		
residence 3521 Shell Ave Midland, TX 79707 US					residence 502 Garnett St Kemmerer, WY 83101 US			
Residential Driver arrival time to residence between 8- 9am					Residential driver arrival time to residence 9am			
Ref # CA-537380 SHEFFIELD					Ref # CA-5	337380 SHEFFIELD		
Ready by 09:00 AM, closes at 05:00 PM					Ready by 09:00 AM, closes at 05:00 PM			
\$	Bill to: Paramour	nt Transportatio	n Systems, Inc 1350 G	rand Aver	nue - San I	Marcos, CA 92078 US - (760) 5	10-7979	
Units	Pkg HM	Description					Weight	
1	Loose	used hhgs					9,800 lbs.	
1	Total units and we	eight					9,800 lbs.	
residen	ce		residence		Units:	Total Quality Logistics	Units:	
Sign:		Date:	Sign:		Date:	Sign:	Date:	
						ersedes and negates any daimed oral or written contract, pr spatched on California highways or railways. Any unauthoris		

understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this BII of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby dedare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are dassified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Started: 8:409.7. Carrier agrees to transport as consigned and described above, the property tendered to it for transportation under this bill of lading subject to the Maximum Pales. Public & Registrons in carrier's Maximum Clauses subject to maximum changes on the forms and Conditions believed included on the reverse abor. Carrier's changes subject to maximum changes on the for carrier's legal and the reverse abor. Transportation and may be obtained from cerrier, carrier's representative or from Texas Department of Transportation and may be obtained from cerrier, carrier's representative or from Texas Department of Transportation and may be obtained from cerrier, carrier's representative or from Texas Department of Transportation and may be obtained from cerrier, carrier's representative or from Texas Department of Transportation and may be obtained from cerrier, representation and may be obtained from cerrier, representation and may be obtained from cerrier, representative or from Texas Department of Transportation and may be obtained from cerrier, representation and may be obtained from cerrier, carrier's representation and may be obtained from cerrier's representation and may be obtained from cerrier's representation and may be obtained from the cerrier of the ce Extrastops 8:000 State Zip Phone BALANCE DUE Maximun Charges Dovid W. Sueffield Total Charges Discount (%) Prepayment Off by shipper per attachment. Carrier and shipper agree that any additional.

To set forth in an addendum herero. ps; THANE RECORD

Out Initial

out Cust Initial C.C.D. CIPPD. CICASH C.CASHIERS OR CERTIFIED CK. CI CHARGE CI MONEY ORDER (Household Goods Proposal/Moving Services Contract) Valuation
Containers, Packing and Unpacking
Total Storage Charges
Other: HHG Weight (E) Shipper shall be required to pay for all charges prior to unloading inversity by sential bears for money order, except as may be other of payment.

(E) Cash | Ck | CertifiedCounty order of Chargy | Cok | Chargy | Chargy | Cok | Chargy | Charg PAYMENT (SIGN BEFORE START OF ANY SERVICES) Start Time Finish Time CKS Shelf leld Shell Aver State X Zp79707 (A) This contined is subject to a O BINDING proposal OR O NOT-TO-EXCEED proposal \$

(B) TO THE EXTENT CHARGES ARE BASED ON: HOURLY RATE. Stipper agrees that the number of hours is not needed and war per PIECE RATE. Shipper agrees the charges shall be based on the interns isself the please hills not on the shipper provided list, and the maximum charges therefore my IRPER pleases hills notly one, either C OR D. Please contact our pleas if you yet to CARRIER'S LABILITY FOR LOSS OR DAMAGE IS LIMITED 15. SA PERFORMATE. Shipper initial. PHONE NO. Authorized by (D) INCREASED CARRIER LIABILITY OBTAINED: THIS IS IN Full Replacement Value Protection: Declared Amin Services Are Not Provided As An Agent Of Bekins Van Lines, Inc. 005082395C lbs @per 100 lbs lbs Charge Ibs Charge \$_ Shipper (OFIGIN) DAVI A per 100 lbs.... NAME Miles First Day @ Add'i Days (s) @ Warehouse Handling: AGENT CODE Book Dest. Dispatch Remarks TOTAL CHARGES. Van No. Weight