

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 03/11/2024 Invoice #: 27418642 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1611 Co Rd 85, Stevenson, AL 35772, USA - 655 41st Ave N, St Cloud, MN 56303, USA			
			1	\$1,800.00	\$1,800.00

#### TOTAL

\$1,800.00

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# 27418642

# 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.

# TQL CONTACT INFO

Name			Phone			Email			Fax			
Rana Lucas			800-58	80-3101 x52973		Lucas	Dispatch@te	ql.com	5139	5139654763		
CAR	RIER C	ONTAC	СТ							Office Staffed 24/7		
MC#/DOT#		Nam	е			Phone		Term	s	Fax		
086875 / 311	9062	Brz (	il)			708-303-5	5150	28DA	YS	630-485-0000		
Address												
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	05154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver				Truck #		Trailer #		
Marcus				aDVISE								
LOAD	) INFO	RMATIO	N									
Rate		Туре				Unit		Quan	itity	Total		
\$1,800.00		Line Ha	ul			Flat		1		\$1,800.00		
Rates that are	based on v	veight or d	count will be calcu	lated from the qua	ntities lo	aded.			Total	\$1,800.00 USD		
Mode	Trailer	Туре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Case	e Count	Hazmat	Load Requirements		
FTL	Van		53 ft				0 pallets/0	cases	Non- Hazardous			
Special Temp	Instruction	ons							LxWxH			
Pick-up Locat	ion				Da	nte			Time			
Stevenson, A	L				3/8	3/2024			FCFS 00:00 READY 03/0	to 23:59 Note:FCFS 8 1400		
Commoditie	s:											
Pick Up #	C	Quantity	Unit	Commodity			Notes					
1	1		Truckload	Paper Rolls								
Delivery Loca					Da	ite			Time			
SAINT CLOU	D, MN				3/1	11/2024			Appt 11:00 t	o 13:00 Note:664336		
CARRI	ER RES	SPONS	IBLE FOR									
Unloading	None w/	valid unle	bading receipt	Pallet Exch	nange	None		Estima	ted Weight	44000		
Note to Carrier	additiona APPT an delivery v	l equipm d CALL windows	ent. Paper grac TQL with 30 mir are not a guare		cturally ore dete me. TO	sound. Di ention may NU compe	river must a be charged ensation (de	<b>rrive at leas</b> d. Time IN/( ad head in	ot 15 minutes OUT must be cluded) cap o	on the BOL. 'TBD' on the BOL. 'TBD' of \$150.		





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 <u>within 24 hours</u> 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).



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 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.

Carrier Requirements:





No detention/layover will be paid if tracking is not accepted and active

#### <u>Trailer:</u>

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- · Exclusive use of the trailer is required. This load cannot be partialed
- · Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- · Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- · Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

#### BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

# Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to westrock@tql.com within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.

o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

#### Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

#### Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
- o Longview, WA.
- o N. Charleston, SC.
- o Roanoke Rapids, NC.
- o Garysburg, NC.





#### 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# 27418642

**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/ Marcus Nikolic







**Pickup Dates** 3/8/24

# **Delivery Dates**

Name		Ph	one			Email			Fax		
Rana Luc	as	80	0-580-3101	x52973		LucasDispate	ch@tql.com		5139654763		
C	ARRIER CONT	ACT									
Name			Disp	atcher			Driver				
Brz (il)			Marc	cus			leonar	do			
LC	DAD INFORMAT	ION									
Mode	ode Trailer Type Trailer		ze Temperature		Pallet/C	Case Count	Hazmat		Load Requirements		
FTL	Van	53 ft			0 pallet	s/0 cases	Non-Haza	ardous			
Special Te	emp Instructions										
CAR	RRIER RESPON	SIBLE FOR	2								
Unloadin	ng None w/ valid u	nloading rece	ipt F	Pallet Excha	ange	None	Es	timated We	eight 44000		
					ango	Hene			igne i looo		
PICK	UPS				unge	Tionio					
	UPS	City	St	tate Zip	PU		Date	Time			
Shed		City Stevenson	St AL	tate Zip	PU			Time FCFS 00:	00 to 23:59 Note:FCFS 3/08 1400		
Shed			AL	tate Zip	PU	#	Date	Time FCFS 00:	00 to 23:59 Note:FCFS		
Shed		Stevenson	AL n: Road 85	tate Zip	PU	#	Date	Time FCFS 00:	00 to 23:59 Note:FCFS		
Shed		Stevenson Informatio WestRock 1611 County F Stevenson, AL	AL n: Road 85 . 35772	tate Zip . 35772	PU 110	#	Date 3/8/2024	Time FCFS 00: READY 0	00 to 23:59 Note:FCFS		
Shed		Stevenson Informatio WestRock 1611 County F Stevenson, AL TRACKING R	AL n: . 35772 EQUIRED 53F	tate Zip . 35772 T DRY VAN S	PU 110	062485 DRS WOOD FLO	Date 3/8/2024 ORS CLEAN D	Time FCFS 00: READY 0	00 to 23:59 Note:FCFS 3/08 1400		
PICK Shed WESTROCK		Stevenson Informatio WestRock 1611 County F Stevenson, AL TRACKING R	AL Road 85 . 35772 EQUIRED 53F S ARE ONLY T ACE POSSIBLI	tate Zip . 35772 T DRY VAN S TO BE CLEANI E FINES ****	PU 110 WING DOO ED IN DES	062485 DRS WOOD FLO	Date 3/8/2024 ORS CLEAN D	Time FCFS 00: READY 0	00 to 23:59 Note:FCFS 3/08 1400 EE NO DAMAGE		
Shed		Stevenson Informatio WestRock 1611 County F Stevenson, AL TRACKING R **** TRAILERS CARRIERS F/	AL Road 85 . 35772 EQUIRED 53F S ARE ONLY T ACE POSSIBLI	tate Zip . 35772 T DRY VAN S' O BE CLEAN E FINES ****	PU 110	062485 DRS WOOD FLO	Date 3/8/2024 ORS CLEAN D	Time FCFS 00: READY 0	00 to 23:59 Note:FCFS 3/08 1400 EE NO DAMAGE		

Page 1 of 3



DROPS							
Consignee		City	State	Zip	Delivery PO	Date	Time
WESTROCK		SAINT CLOUD	MN	56303		3/11/2024	Appt 11:00 to 13:00 Note:664336
		Information:					
		655 41ST AVE NORT SAINT CLOUD MN 56					
Note to wit Carrier gu	uipment. Pape th 30 minute wa arentee of date	r grade trailer and struc arning before detention or time. TONU compe	cturally s may be ensation	ound. Driver charged. Tir (dead head i	must arrive at least me IN/OUT must be included) cap of \$15	15 minutes pr on the BOL. 'T 0.	ges to critical areas or a ior to scheduled APPT a 'BD' delivery windows a PR FREE NO DAMAGE

#### Carrier Requirements:

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Page 2 of 3





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## TQL PO# 27418642

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.

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this Original bill of Ladry	Not Negotiab	e			Manifest #: 542296 Manifest Date: Mar 8 2024 9:15PM											
From: Stevenson Mi	ill								SHIP			OT MI				
SOLD TO					WestRo	ock C	P, LLC	•	hadren Inu	WES	TROCK CP, LLC					
CONT-ST CLOUD	-		The property der	cribed below, in	apparent good order except as n	word carrier bein	d condition of conten g understood through	hout this contract as m wit said destination, if a	earing any person or n its route, otherwise	SCL	01		in the second second			
eci			consigned, and c corporation in po- to deliver to and	Construction of the second sec							1ST AVENUE NOR	TH				
655 41ST AVENUE NORTH					aid destination, a se subject to all f	nd as to each party at any time int te terms and conditions of the Un	a rail or a rail-wate	raight Bill of Lading s rahipment, or (2) in t	set forth (1) Official, S the applicable motor c	outhern, Western and Infer classification or of lading including						
855 4101711				Illinois Freight Cl tanff if this is a m	assifications in e otor carrier ships	fect on the date rereor, it that hent, Shipper hereby certifies that this the classification or tartif whir	the is familiar with ch governs the tra	all the terms and con resportation of this shi	sipment, and the said s	rms and conditions	SAIN	IT CLOUD		MN 56303		
ST CLOUD MN			are hereby agree	d to by the shipp	er and accepted for himself and t	his assigns.					and the second second	and	And the second			
05 00000						Vehicle Type: Truck			FOB: f	ob-mill	Seal	1#: 9188				
it Of Measure: English	h Carrier	: Total C	Quality Logis	stics	Vehic	:1e 1D#: 99432		Venicie Type:				and the second second				
	State of the state							Width	Diameter	MSF	Linear Fee	t Gross	Tare	Net		
Purchase Order #	Order #	Item #	Pro	duct	Caliper	Unit #	# Rolls	width			01.107	4 670	0	4,672		
	E42046	2	EF070			WRX14C0801400		77 7/8	58.250	157.028	24,197	4,672 4,658	0	4,658		
2024	542916 542916		EF070			WRX14C0802100		77 7/8	58.250	157.379	24,251 22,917	4,656	0	4,656		
2024	542916		EF070			WRX14C0808200		77 7/8	58.250	148.722		4,670	0	4,670		
2024	542916		EF070			WRX14C0808225		77 7/8	58.250	148.722	22,917	4,670	0	4,628		
2024 2024	542916		EF070			WRX14C0808300		77 7/8	58.250	154.199	23,761	4,628	0	4,662		
	542916		EF070		9.50	WRX14C0808375	5 1	77 7/8	58.250	154.199	23,761	4,002	0	4,462		
2024 2024	542916		EF070		9.50	WRX14C0808400	1	77 7/8	58.250	151.967	23,417	4,462	0	4,462		
2024	542916	2	EF070		9.50	WRX14C0808425	5 1	77 7/8	58.250	151.967	23,417	4,402	0	4,404		
32024	542916	2	EF070		9.50	WRX14C0808475		77 7/8	58.250	151.967	23,417 212.055		0	41,274		
	Subtotals for I	tem#: 2	# o	f item units:	9	# Rolls :	: 9			1,376.150		and	0	41,274		
Subtotals f				rder units:	9	# :	: 9			1,376.150	212,055	5 41,274	0	41,274		
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Bia Original bill of Lading												Date: Mar 8	2004	0.45514
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SCL 655 41ST AVENUE NO	RTH			of said routs to a hereunder shall	and destination	e route to said destination. It is mo and as to each party at any time in the terms and noother to any time in	Aually agreed, as i prested in all or a	y of said property	ify all said destination, i all or any of said proper , that every service to i	ty over all or any portic be performed	655 41	ST AVENUE NOF	RTH	
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Purchase Order #	Order #	Item #	Prod	uct	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
	542916	2	EF070		9.50	WRX14C0801400	1	77 7/8	58,250	157.028	24,197	4,672	0	4,672
182024	542916	2	EF070			WRX14C0802100		77 7/8	58.250	157.028	24,197	4,672	0	4,672
182024 182024	542916	2	EF070		9.50	WRX14C0808200	1	77 7/8	58.250	148.722	22,917	4,656	0	4,656
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ntent consisting of not less than 80% woods	suiz, was to paper of	v etraver to a	and and	10				If charge	or consignon WestR is are to be prepaid, here, To Be Prepaid	write pro	paid the applic	ation according to cable regulations of rtmont of		
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