



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

Invoice Date: 03/13/2024  
Invoice #: 27453430  
Terms: NET 30  
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		3737 44th Ave N, Fargo, ND 58102, USA - 437 Pittsburgh Mills Cir, Tarentum, PA 15084, USA			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$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# 27453430

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Kordell Wiley	800-580-3101 x46990	KWiley@TQL.com	5135226948

## 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	steven	828	W94944

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

Total: \$2,800.00 USD

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

Pick-up Location	Date	Time
Fargo, ND	3/11/2024	FCFS 08:00 to 04:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	General Merchandise Returns	

Delivery Location	Date	Time
Tarentum, PA	3/13/2024	Appt 09:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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Note to  
Carrier

Must accept tracking - late fees apply - must send pod within 24 hours





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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



**TRAILER BRANDING ADDENDUM:**

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

**FOR LOADS DELIVERING TO AMAZON:**

**Scheduling and Timely Delivery**

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- 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, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

TQL PO# 27453430

\_\_\_\_\_  
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/ 

Linda Ferrer





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 27453430

Pickup Dates

3/11/24

Delivery Dates

3/13/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Kordell Wiley	800-580-3101 x46990	KWiley@TQL.com	5135226948

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	steven

## 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 Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AMAZON (FARGO, ND)	Fargo	ND	58102	1131C3WR3	3/11/2024	FCFS 08:00 to 04:30

### Information:

3737 44th Ave N  
Fargo ND 58102

Sunday – Wednesday Shift:

08:00a-10:30a

11a-14:30p

15:00p-17:30p

Shift Change

19:00p-21:30p

22:00p-01:30a

02:00a-04:30a

Thursday-Saturday Shift:

08:00a-10:30a

11a-14:30p

15:00p-17:30p

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	General Merchandise Returns	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
M@C-BID PITTSBURGH MILLS (TARENTUM, PA)	Tarentum	PA	15084	1131C3WR3	3/13/2024	Appt 09:00
<div>Information:</div> <div>289 Pittsburgh Mills Cir Tarentum PA 15084</div>						

**Note to  
Carrier**

**Must accept tracking - late fees apply - must send pod within 24 hours**

TQL PO# 27453430

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.









Date: 03.11.24

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Amazon FWR1  
Address: 3737 4th Ave N  
City/State/Zip: Fargo ND 58102  
SIU#: FAR1-2403-11-4

Bill of Lading Number: 27453430

## SHIP TO

Name: Mac Discount  
Address: 289 Pittsburgh Mills Cir  
City/State/Zip: Tarentum PA 15084  
CID#: FOB: ☐

Location #:

CARRIER NAME: Brz

Trailer number: W94944

Seal number(s): 30412599305

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

1131C3WR3 - 03.11.24

BAR CODE SPACE

## Freight Charge Terms:

Prepaid Collect 3<sup>rd</sup> Party☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLIP

Y or N

ADDITIONAL SHIPPER INFO

25000

General Merchandise Returns

Bay PM # 0

GRAND TOTAL

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

(X)

Commodities requiring special or additional care or attention in handling or stowing must be  
so marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 350

NMFC #

CLASS

25000

General Merchandise Returns

3-13-24

Jeff Deiseroth

RECEIVING  
STAMP SPACE

GRAND TOTAL

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.

SHIPPER SIGNATURE / DATE

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 grants consent to such an inspection.

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 DOT  
emergency response guidebook or equivalent documentation in the vehicle.