

 Bill to:
 Invoice Date: 03/20/2024

 TQL
 Invoice #: 27541312

 ,
 Terms: NET 30

 ,
 Due Date: 04/20/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 03/19/2024
 Customer Ref #
 2250 4th Ave Freeman Fld, Seymour, IN 47274, USA - 6200 Interlachen Blvd, Edina, MN 55436, USA
 Customer Ref #
 Customer Ref
 Customer Ref</td

TOTAL \$1,200.00

PLEASE NOTE

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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# 27541312

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		
Jeremy Shaw			800-580-	-3101 x51005		jshaw@	@TQL.com			5139	473968	
CAR	RIER COM	NTACT									Office S	Staffed 24/7
MC#/DOT#		Name				Phone		٦	Terms		Fax	
086875 / 3119	9062	Brz (il)				708-303-5	5150	2	28DAY	S	630-485-00	00
Address												
COMPASS F	JNDING SC	LUTION	S PO BOX 205	5154 DALLAS,	TX 75	320-5154						
Dispatcher				Driver				Truck	#		Trailer #	
linda				mIGUEL 8							97039	
LOAD		IATION										
Rate	Ту	vpe				Unit		c	Quantity	y	Total	
\$1,200.00	Lir	ne Haul				Flat		1	1		\$1,200.00	
Rates that are l	based on weig	ght or cour	nt will be calculat	ted from the quar	ntities lo	aded.				Total	\$1,200.0	0 USD
		_		. .	_	_		-			Load	
Mode	Trailer Typ	be ira	ailer Size I	Linear Feet	l empe	erature	Pallet/Cas	e Cour		Hazmat	Requirer	nents
FTL	Van	53	ft				21 pallets/	0 case	c i	lazardous		
Special Temp	Instructions	6							L	xWxH		
Pick-up Locat	ion				Da	ate			Ti	me		
Seymour, IN					3/1	19/2024			FC	CFS 06:00	to 14:30	
Commoditie	s:											
Pick Up #	Qua	Intity l	Unit	Commodity			Notes					
1	1	-	Truckload	Organic fertili nutrients	zers and	d plant						
Delivery Loca	tion				Da	ate			Ti	me		
Edina, MN					3/2	20/2024			FC	CFS 07:00	to 15:00	
CARRII	ER RESP	ONSIBL	E FOR									
Unloading	None w/ val	id unload	ing receipt	Pallet Exch	ange	None		E	stimate	d Weight	43050	
	Reefers mus TARPS REC		empty scale tid	cket prior to loa	ding at	shipper in	n Seymour I	N locat	tion onl	у.		





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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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

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 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# 27541312

Pickup Dates 3/19/24

Delivery Dates

3/20/24

TQL CONTACT INFO

Name		Phor	ne			E	mail				Fax	
Jeremy Shaw		800-	580-310	01 x510	005	js	haw@TQL.	.com			513947396	8
CARF	RIER CONTA	СТ										
Name			Dis	spatche	ər			D	Driver			
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LOAD	INFORMATI	ON										
Mode	Trailer Type	Trailer Size	Tem	peratu	re F	Pallet/Ca	se Count	Haz	mat		Load Require	ments
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Shed		City		State	Ζιр	PU#		Date		Time		
UGS (United Gra	anulation Services)	Seymour		IN	47274	7599		3/19/2	2024	FCFS(06:00 to 14:30	
		Information:										
		UGS (United Gra 2250 4th Ave Seymour, In 472		Services)								
		812 523-8583										
		Commoditie	s:									
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		1	Fruckload	d	Organ nutrie		ers and plant					
DROPS		1	Fruckload	d			ers and plant					

Consignee	City	State	Zip	Delivery PO	Date	Time
INTERLACHEN COUNTRY CLUB (EDINA, MN)	Edina	MN	55436	2	3/20/2024	FCFS 07:00 to 15:00
	Information:					
	Interlachen Country C 6200 Interlachen Blvd Edina MN. 55436					

Page 1 of 2





TQL PO# 27541312

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.





BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

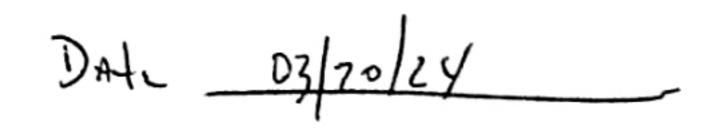
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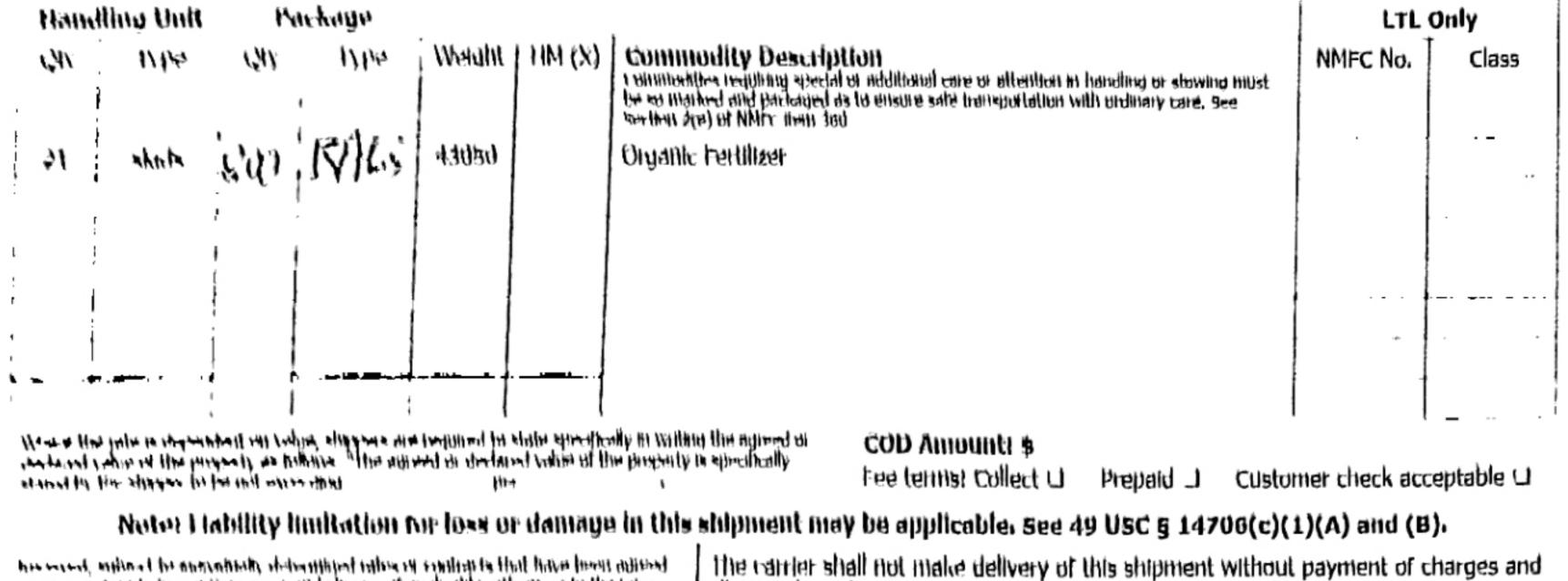
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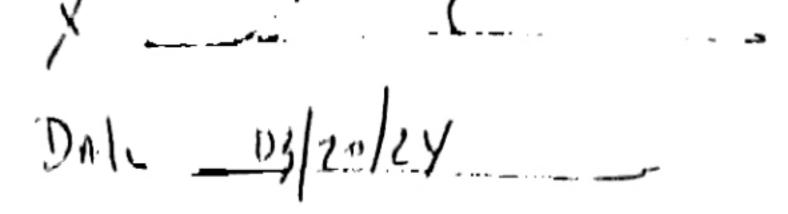
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