

 Bill to:
 Invoice Date: 03/26/2024

 TQL
 Invoice #: 27597398

 ,
 Terms: NET 30

 ,
 Due Date: 04/26/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 03/25/2024
 2310 E Erwin St, Tyler, TX 75702, USA - 1740 J P Hennessy Dr, La Vergne, TN 37086, USA

 <t

TOTAL

,

\$1,250.00

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# 27597398

Pickup Dates 3/25/24

Delivery Dates

3/26/24

| IQL | CONTACT IN | FO | | | | | | | | | |
|---------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------|-------------------|-------------------|---------|---------------|-----------|-------------------|--|
| Name | | Phone |) | | | Email | | | Fa | X | |
| Isaac Roman | | 800-5 | 80-3101 x55 | 312 | | IRoman@TQI | L.com | | 51 | 39436611 | |
| CAR | RIER CONTA | СТ | | | | | | | | | |
| Name | | Dispatcher | | | | | Driver | | | | |
| Brz (il) | linda | | | | yc | osniel | | | | | |
| LOAI | D INFORMATI | ON | | | | | | | | | |
| Mode | Trailer Type | Trailer Size | Size Temperature | | Pallet/Case Count | | Hazmat | | Load | Load Requirements | |
| FTL | Van | 53 ft | | | 0 pallets | 0 pallets/0 cases | | Non-Hazardous | | | |
| Special Temp | o Instructions | | | | | | | | | | |
| CARRI | ER RESPONS | SIBLE FOR | | | | | | | | | |
| Unloading | None w/ valid unl | loading receipt | Palle | Pallet Exchange | | | | Estimate | d Weiał | nt 36000 | |
| PICKUF | | 5 1 | | | 0 | | | | Ū | | |
| Shed | | City | State | Zin | PU | # | Date | Tim | ۵ | | |
| oneu | | | | | | | | | | | |
| FOAM PRODUC | CTS OF TYLER INC | | | | | | | ECES | | o 14:00 | |
| FOAM PRODUC (TYLER,TX) | CTS OF TYLER INC | Tyler | тх | 75702 | 149 | | 3/25/20 | ECES | S 07:00 t | io 14:00 | |
| | CTS OF TYLER INC | | | | | | | ECES | | o 14:00 | |
| | CTS OF TYLER INC | Tyler | тх | | | | | ECES | | o 14:00 | |
| | CTS OF TYLER INC | Tyler Information: 2310 East Erwin S | тх | | | | | ECES | | o 14:00 | |
| | CTS OF TYLER INC | Tyler Information: 2310 East Erwin S Tyler, TX 75702 | тх | | | | | ECES | | o 14:00 | |
| | CTS OF TYLER INC | Tyler Information: 2310 East Erwin S Tyler, TX 75702 | TX | 75702 | | | | ECES | | o 14:00 | |
| | CTS OF TYLER INC | Tyler Information: 2310 East Erwin S Tyler, TX 75702 P: 903-597-1134 | TX treet is 903-714-438 | 75702 6 | | | | ECES | | io 14:00 | |
| | CTS OF TYLER INC | Tyler Information: 2310 East Erwin S Tyler, TX 75702 P: 903-597-1134 Weekend phone # | TX treet is 903-714-438 e following loace | 75702 6 | | | | ECES | | io 14:00 | |
| | CTS OF TYLER INC | Tyler Information: 2310 East Erwin S Tyler, TX 75702 P: 903-597-1134 Weekend phone # Please scale at the Pilot Travel Center I-20 Exit 562 | TX treet is 903-714-438 e following loaca | 75702 6 | | | | ECES | | o 14:00 | |
| | CTS OF TYLER INC | Tyler Information: 2310 East Erwin S Tyler, TX 75702 P: 903-597-1134 Weekend phone # Please scale at the Pilot Travel Center I-20 Exit 562 Tyler, TX 75706 Commodities | TX treet is 903-714-438 e following loaca | 75702 6 tion: | | | | ECES | | o 14:00 | |

Page 1 of 2





| DROPS | | | | | | |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------|-----------|---------------------|
| Consignee | City | State | Zip | Delivery PO | Date | Time |
| SINOMAX EAST | La Vergne | TN | 37086 | 4500014843 24574 | 3/26/2024 | Appt 08:00 |
| | Information: | | | | | |
| | 1740 JP Hennessey La Vergne, TN 3708 | | | | | |
| 1. Em OR Di Note to 2. All Carrier 3. The 4. Driv 5. Sm | R LOCATION-DRIVER INTRUCT pty and loaded scale tickets requ ELIVERS IN PHOENIX AZZ paperwork MUST be sent to the I re is to be NO parking on drivew vers MUST stay in their trucks un oking is ONLY permitted outside rty empty and loaded scale ticke | ired (with proker wit ays or on less prop the GMR | hin 24 hours the street. er PPE is wo / Champion | s (subject to\$150 fee prn. premis | ``` | 6 deduction) UNLESS |

TQL PO# 27597398

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.

Page 2 of 2





TQL RATE CONFIRMATION FOR PO# 27597398

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 | | | Ph | one | | | Email | | | | Fa | ax | |
|----------------|--------------------------|-------------|-----------------|------------|-----------------|--------------|----------|----------|----------|--------|-----------------|-------|---------------------|
| Isaac Roman | | | 80 | 0-580-31 | 101 x55312 | | IRoma | an@TQL | com | | 51 | 1394 | 36611 |
| CAR | RIER (| CONTAC | СТ | | | | | | | | | | Office Staffed 24/7 |
| MC#/DOT# | | Nam | e | | | | Phone | | | Term | S | F | ax |
| 086875 / 311 | 86875 / 3119062 Brz (il) | | | | | 708-303-5150 | | | | 28DAYS | | 6 | 30-485-0000 |
| Address | | | | | | | | | | | | | |
| COMPASS F | UNDING | SOLUTI | ONS PO BO | OX 2051 | 54 DALLAS, | , TX 75 | 320-5154 | | | | | | |
| Dispatcher | | | | D | river | | | | Tru | uck# | | T | railer # |
| linda | | | | yo | osniel | | | | 85 | 4 | | 9 | 7039 |
| LOAD |) INFO | RMATI | NC | | | | | | | | | | |
| Rate | | Туре | | | | | Unit | | | Quar | ntitv | | Total |
| \$1,250.00 | | | ul + Fuel | | | | Flat | | | 1 | | | \$1,250.00 |
| Rates that are | based on | weight or a | count will be d | calculated | l from the quar | ntities lo | aded. | | | | Tot | tal: | \$1,250.00 USE |
| | | | | | | | | | | | | | Load |
| Mode | Trailer | Туре | Trailer Size | e Lin | ear Feet | Temp | erature | Pallet/0 | Case C | ount | Hazmat | | Requirements |
| FTL | Van | | 53 ft | | | | | 0 pallet | ts/0 cas | ses | Non- Hazardo | ous | |
| Special Temp | Instruct | ions | | | | | | | | | LxWxH | | |
| Pick-up Locat | tion | | | | | Da | ate | | | | Time | | |
| Tyler, TX | | | | | | 3/2 | 25/2024 | | | | FCFS 07 | :00 t | o 14:00 |
| Commoditie | es: | | | | | | | | | | | | |
| Pick Up # | | Quantity | Unit | | Commodity | | | Not | es | | | | |
| 1 | | 1 | Truckload | | Foams | | | | | | | | |
| Delivery Loca | tion | | | | | Da | ate | | | | Time | | |
| La Vergne, T | N | | | | | 3/2 | 26/2024 | | | | Appt 08:0 | 00 | |
| CARRI | | SPONS | IBLE FOF | 8 | | | | | | | | | |
| Unloading | None w/ | valid unl | oading recei | ipt | Pallet Exch | ange | None | | | Estima | ated Weigl | ht | 36000 |





| | **GMR LOCATION-DRIVER INTRUCTIONS** |
|-----------|--------------------------------------------------------------------------------------------------------------------------|
| | 1. Empty and loaded scale tickets required (within 20 mi. of shipper or receiver) (subject to 25% deduction) UNLESS LOAD |
| | PICKŚ UP OR DELIVERS IN PHOENIX AZZ |
| Note to | 2. All paperwork MUST be sent to the broker within 24 hours (subject to\$150 fee) |
| Carrier | 3. There is to be NO parking on driveways or on the street. |
| - Current | 4. Drivers MUST stay in their trucks unless proper PPE is worn. |
| | 5. Smoking is ONLY permitted outside the GMR / Champion premis |
| | 3rd party empty and loaded scale tickets required (within 20 mi of the shipper) |





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



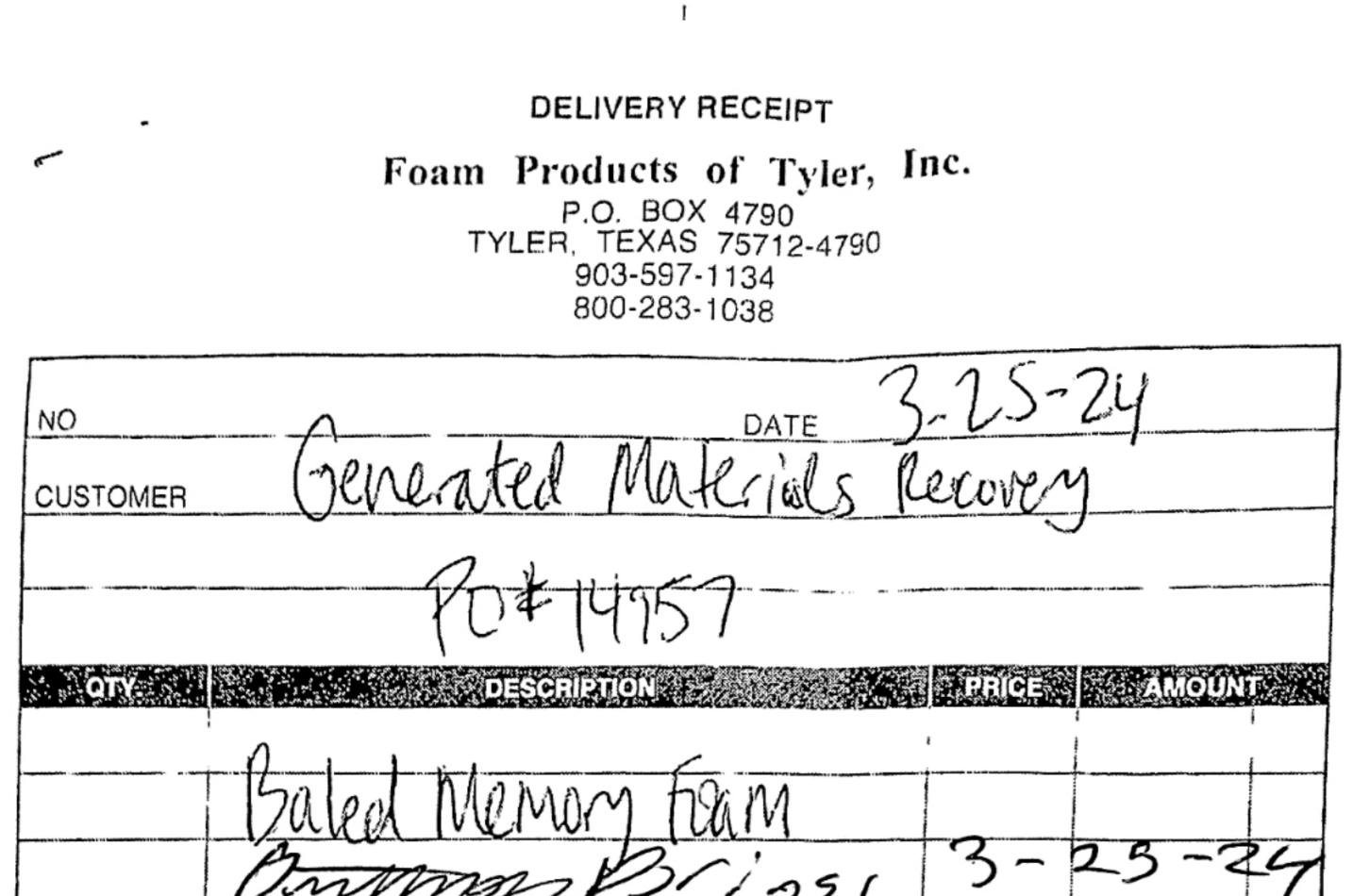


| - | DELIVERY RECEIPT Foam Products of Tyler, Inc. | |
|-------|----------------------------------------------------------------------------------------------|-------|
| | P.O. BOX 4790 TYLER, TEXAS 75712-4790 903-597-1134 | |
| | 800-283-1038 | 1 |
| | DATE J-US LY | |
| TOMER | Generated Materials Recovery | |
| | PO\$ 14957 | |
| QTY. | DESCRIPTION | MOUNT |
| | Baled Memory Fram | |
| | 1/aller toler ar fland | |
| | | |
| | | 10 |
| 13. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 1 |
| - | | |
| | No Claims For Deduction Will Be Allowed Unless Made Within 5 Days From Receipt Of Goods." | |
| | TOTAL | |

ł

1 10

£₹



| IN - 7:45 AM | |
|-------------------------------------------------------|-----------------|
| | |
| 0.11- 11:00 AM | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| - | |
| | |
| | |
| | |
| | I I |
| I vithin 5 Days From Receipt Of Goods | |
| TOTAL | 1 |
| All claims and foturnod, doods this or accompanied by | N PROTECTION OF |

All claims and returned goods MUST be accompanied by this bill.



