

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/01/2024 Invoice #: 27656595 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		141 Junny Rd, Angier, NC 27501, USA - 100 Industrial Park Rd, Poplar, MT 59255, USA			
			1	\$3,900.00	\$3,900.00

TOTAL

\$3,900.00

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# 27656595

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 Phor			Phone	Phone Email					Fax					
Austin White 800-580-		-3101 x35656 Au			AustinWhite@TQL.com				0	0				
CAR		NTACT											Office Sta	ffed 24/7
MC#/DOT#		Name				Ph	one		٦	Ferms	3	I	Fax	
086875 / 3119062 Brz (il)				708-303-5150			2	28DAYS		e	630-485-000)		
Address														
COMPASS F	UNDING SC	LUTION	IS PO BOX 20	5154 DALLAS,	TX 75	5320)-5154							
Dispatcher				Driver					Truck	k# Trailer #			Trailer #	
john				wady					830			ł	H03248	
LOAD) INFORM	ATION												
Rate	Ту	pe				I	Unit		c	Quant	tity		Total	
\$3,900.00	Lir	ne Haul				I	Flat		1				\$3,900.00	
Rates that are l	based on weig	ght or cour	nt will be calcula	ated from the quar	ntities lo	oade	ed.				То	tal:	\$3,900.00) USD
		-			-				~				Load	
Mode	Trailer Typ			Linear Feet	Temp	era	ture	Pallet/Cas		π	Hazma Non-	τ	Requirem	ents
FTL	Van	48	s ft or 53 ft					7 pallets/0	cases		Hazard	lous		
Special Temp	Instructions	5									LxWxH			
Pick-up Locat	ion				Da	ate				-	Time			
Angier, NC				3/28/2024					FCFS 08:00 to 15:00					
Commoditie	s:													
Pick Up #	Qua	intity	Unit	Commodity				Notes						
1	1	-	Truckload	Fire hoses or	nozzles	5								
Delivery Loca	tion				Da	ate					Time			
Poplar, MT					4/	1/20	024				FCFS 08	3:00 1	to 15:00	
CARRII	ER RESP	ONSIBL	LE FOR											
Unloading	None w/ vali	id unload	ling receipt	Pallet Exch	ange		None		Es	stimat	ted Weig	ght	18700	
Note to Carrier														





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.

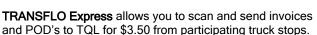
EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



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/ John Djordjevic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 27656595

Pickup Dates 3/28/24

Delivery Dates

4/1/24

TQI	CONTACT IN	IFO						
Name		Phone	Ð		Email		Fax	
Austin White	e 2	800-5	80-3101 x35	5656	AustinWhite	@TQL.com	0	
CA	RRIER CONTA	CT						
Name			Dispatch	ner		Driver		
Brz (il)			john			wady		
LOA		ION						
Mode	Trailer Type	Trailer Size	Temperat	ure P	Pallet/Case Count	Hazmat	Load Rec	luirements
FTL	Van	48 ft or 53 ft		7	pallets/0 cases	Non-Haza	rdous	
Special Ten	np Instructions							
CARR	RIER RESPONS	SIBLE FOR						
Unloading	None w/ valid un	loading receipt	Palle	et Exchan	ge None	Est	imated Weight 1	8700
PICKU	PS				5			
Shed		City	State	Zip	PU#	Date	Time	
NATIONAL FO (ANGIER,NC)	DAM/ANGUS	Angier	NC	27501		3/28/2024	FCFS 08:00 to 15:0	00
		Information:						
		Bulldog Hose 141 Junny Road Angier, NC 27501						
		Commodities	5:					
		Quantity U	nit	Comr	nodity	Note	S	
		1 Tr	ruckload	Fire ho	oses or nozzles			
DROF	PS							
Consignee	;	City	State	e Zip	Delivery PO	Date	Time	
West Electror	nics Inc	Poplar	MT	59255		4/1/2024	FCFS 08:00 to 15:00	
		Information:						
		WEST ELECTR 100 INDUSTRIA POPLAR MT 59	AL PARK	POPLAR				

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TQL PO# 27656595

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.





Bil of Lading – Short Form – Not Negotiable				TQL PO Number: 27656595					
Shipper				Broker: Austin White					
BullDog Hose 141 Junny Road Angier, NC 27501				Total Quality Logistics PO Box 9049 Louisville, KY 40209-0049 SCHEDULE CHANGES: IF ANYTHING OCCURS TO CHANGE THE PICKUP OR DELIVERY SCHEDULE, CALL AUSTIN. FAILURE TO DO SO MAY RESULT IN REDELIVERY FEES THE BROKER INCURS.					
	Rec	eiver			Carrier Information				
WEST ELECTRONICS INC - POPLAR 100 INDUSTRIAL PARK POPLAR MT 59255				Carrier: Brz Driver: John Truck: 830 Trailer: H03248					
Qty.	Туре	Weight	Dime	nsions Item Description					
7	7 pallets 18,700 60x6				50x60 Fire hoses and nozzles				
Note: Liability	limitation for l	oss or damage in th	l is shipment	t may be app	licable. See 49 USC 14706(c)(1)(A) and (B).				
Trailer Loa	ded at Shippe	er:		Freight Counted at Shipper:					
By Shipper By Driver				By Shipper By Driver					
Shipper Signature/Date This is to certify that 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. Shipper: SMCDOGAIL Date: 3-20024				Carrier Signature/Pickup Date: d, 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. Property described above is received in good order, except as noted. Carrier:Date:					
		Ser	aled	00	65963				

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Bill of Lading – Short Form – Not Negotiable				TQL PO Number: 27656595					
	Sh	ipper		Broker: Austin White					
BullDog Hose 141 Junny Road Angier, NC 27501				Total Quality Logistics PO Box 9049 Louisville, KY 40209-0049 SCHEDULE CHANGES: IF ANYTHING OCCURS TO CHANGE THE PICKUP OR DELIVERY SCHEDULE, CALL AUSTIN. FAILURE TO DO SO MAY RESULT IN REDELIVERY FEES THE					
	Re	ceiver			BROKER INCURS. Carrier Information				
WEST ELECTRONICS INC - POPLAR 100 INDUSTRIAL PARK POPLAR MT 59255				Carrier: Brz Driver: John ພາດກົ Truck: 830 Trailer: H03248					
Qty.	Туре	Weight	Dime	nsions	Item Description				
7)	pallets	18,700	60x6	0x60 Fire hoses and nozzles					
Note: Liability	limitation for	loss or damage in th	nis shipment	may be app	licable. See 49 USC 14706(c)(1)(A) and (B).				
Trailer Loac By Ship By Drive		er:			ounted at Shipper: hipper river				
marked and labeled, to the applicable reg	at above named mate , and are in proper c gulations of the DOT	erials are properly classific ondition for transportation f. Date: <u>3-772</u>	ed, packaged, n according	Carrier acknow emergency resp emergency resp described above	nature/Pickup Date: ledges receipt of packages and required placards. Carrier certifies sonse information was made available and/or carrier has the DOT sonse guidebook or equivalent documentation in the vehicle. Property e is received in good order, except as noted. Date:				
Hale A HARLAN RA	Refer to the second sec		led	00	65963				

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