

 Bill to:
 Invoice Date: 04/01/2024

 TQL
 Invoice #: PO# 27655684

 ,
 Terms: NET 30

 ,
 Due Date: 05/01/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 03/30/2024
 14901 Andrews Rd, Kansas City, MO 64147, USA - 164 Indusco Ct, Troy, MI 48083, USA
 Image: Constant of the state of the

TOTAL \$1,275.00

\$1,375.00

,

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# 27655684

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 | | |
|--------------------|----------------|------------------|------------|--------------------|------------|-----------|-------------|-------|------------|-----------|------------------|-------------|
| Bailey Dortor | I | | 800-580 | -3101 x38762 | | BDorto | n@TQL.co | m | | | | |
| CAR | RIER CON | TACT | | | | | | | | | Office S | taffed 24/7 |
| MC#/DOT# | | Name | | | | Phone | | | Terms | | Fax | |
| 086875 / 311 | 9062 | Brz (il) | | | | 708-303-5 | 5150 | | 28DA | /S | 630-485-00 | 00 |
| Address | | | | | | | | | | | | |
| COMPASS F | UNDING SOL | LUTIONS PC | BOX 20 | 5154 DALLAS, | TX 75 | 320-5154 | | | | | | |
| Dispatcher | | | | Driver | | | | Truck | c# | | Trailer # | |
| linda | | | | yosniel | | | | 854 | | | 97039 | |
| LOAI | | ATION | | | | | | | | | | |
| Rate | Тур | be | | | | Unit | | | Quant | ity | Total | |
| \$1,375.00 | Line | e Haul + Fue | I | | | Flat | | | 1 | | \$1,375.00 | |
| Rates that are | based on weigl | ht or count will | be calcula | nted from the quar | ntities lo | aded. | | | | Total: | \$1,375.0 | 00 USD |
| Mode | Trailer Type | e Trailer S | Sizo | Linear Feet | Tomp | erature | Pallet/Cas | | nt | Hazmat | Load Requiren | nonte |
| | | | SIZE | | Tempe | eralure | | | | Non- | Requirei | nents |
| FTL | Van | 53 ft | | | | | 0 pallets/0 | cases | 5 | Hazardous | | |
| Special Temp | Instructions | | | | | | | | | LxWxH | | |
| Pick-up Loca | tion | | | | Da | nte | | | ٦ | īme | | |
| Kansas City, | МО | | | 3/3 | | /30/2024 | | | FCFS 07:30 | |) to 15:00 | |
| Commoditie | es: | | | | | | | | | | | |
| Pick Up # | Quar | ntity Unit | | Commodity | | | Notes | | | | | |
| 1 | 1 | Truck | load | Plastic sheet | | | | | | | | |
| Delivery Loca | ntion | | | | Da | ite | | | 7 | īme | | |
| Troy, MI | | | | | 4/1 | 1/2024 | | | F | CFS 08:00 | to 14:00 | |
| CARRI | ER RESPC | NSIBLE F | OR | | | | | | | | | |
| Unloading | None w/ valic | d unloading r | eceipt | Pallet Exch | ange | None | | E | stimat | ed Weight | 40000 | |
| Note to Carrier | Tracking Req | quired | | | | | | | | | | |





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







IN STOCK. ON TIME. GO WILD.

164 INDUSCO CT. / TROY, MI 48083 / 833.PANTERO / PANTERO.COM

Packing Slip

| and the second |
|----------------|
| CAN PROPERTY |
| |

| Date | Packing # | | | |
|--------------|-------------|--|--|--|
| 3/28/2024 | MLRPAS08 | | | |
| Prepared By | Martin Reid | | | |
| Prepared For | Dalton | | | |

| PO No | P.O No. | Truck 53' Dryvan | | | | | | |
|-----------------|---|---------------------|-------|------------|---------|-------------------------|-----------|--|
| Saralex | Verbal Martin | | | | | | | |
| Item | Description | U/M | Qty | Qty/Bundle | LB each | Total Qty | Total LBs | |
| RKU-TDBM96X3TC | 96" x 2.75" Teardrop Beam packed bundle of 30 | Bundle | 0 | 30 | 22 | 0 | 0 | |
| RKU-WDST42X46TC | 42" x 46" Wiredeck, packed bundle of 40 | Bundle | 48 49 | 4440 40 | 22 | 1920 1936 | 42240 | |

42240

Order online at www.pantero.com



164 INDUSCO CT. / TROY. MI 48083 / 833.PANTERO / PANTERO.COM

Packing Slip

ν,

ZANTERO

 \overline{V}

| Date | Packing # | | | | |
|--------------|-------------|--|--|--|--|
| 3/28/2024 | MLRPAS08 | | | | |
| Prepared By | Martin Reid | | | | |
| Prepared For | Dalton | | | | |

| PO No | P.O No. | | | | Truck | | |
|---------------------------|--|--------|----------------------|------------|-----------|------------------------|-----------|
| Saralex | Verbal Martin | | | 5 | 3' Dryvan | | |
| Item | Description | U/M | Qty | Qty/Bundle | LB each | Total Qty | Total LBs |
| RKU-TDBM96X3TC | 96" x 2.75" Teardrop Beam packed bundle of 30 | Bundle | 0 | 30 | 22 | 0 | 0 |
| RKU-WDST42X46TC | 42" x 46" Wiredeck, packed bundle of 40 | Bundle | 4 8 49 | 4440 | 22 | 1920 193 | 42240 |
| $A_{m}A/D_{A_{m}}/4-1-24$ | | | | | | | 42240 |

James MARCH 4-1-24



Call us at 833.PANTERO (726-8376)



164 INDUSCO CT. / TROY, MI 48083 / 833, PANTERO / PANTERO, COM

Packing Slip

| Shi p To | |
|-------------------|--|
| Pantero | |
| 164 Indusco Court | |
| Troy, MI 48083 | |
| | |

PANTERO

| Date | Packing # | | | | |
|--------------|-------------|--|--|--|--|
| 3/28/2024 | MLRPAS08 | | | | |
| Prepared By | Martin Reid | | | | |
| Prepared For | Dalton | | | | |

| PO No P.O No. | | Truck | | | | | | |
|--------------------|--|------------|----------|------------|---------|--------------------|-----------|--|
| Saralex | Verbal Martin | 53' Dryvan | | | | | | |
| Item | Description | U/M | Qty | Qty/Bundle | LB each | Total Qty | Total LBs | |
| RKU-TDBM96X3TC | 96" x 2.75" Teardrop Beam packed bundle of 30 | Bundle | 0 | 30 | 22 | 0 | 0 | |
| RKU-WDST42X46TC | 42" x 46" Wiredeck, packed bundle of 40 | Bundle | 48 49 | 444040 | 22 | <u>+920</u> 193 | 42240 | |
| $\Lambda (N) = 1 $ | | | | | | | 42240 | |

AMP/PAUM 4-1-24 James NEW





,