



Bill to:
TQL

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,
,

Invoice Date: 04/11/2024
Invoice #: 27792204
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		989 Opportunity Pkwy, Greenfield, IN 46140, USA - 888 N Central Ave, Wood Dale, IL 60191, USA			
			1	\$450.00	\$450.00

TOTAL
\$450.00

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

Pickup Dates
4/11/24

Delivery Dates
4/11/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Adam Neider	800-580-3101 x44032	ANeider@TQL.com	5138721709

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	revenet

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		19 pallets/608 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	16803
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BWI (GREENFIELD, IN)	Greenfield	IN	46140	38010717	4/11/2024	FCFS 09:00 to 14:30
Information: 989 Opportunity PKWY Greenfield IN 46140 Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Automotive Parts				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
JIT Logistics	Wood Dale	IL	60191	JIT21433	4/11/2024	FCFS 08:00 to 17:00 Note:CAN DEL 4/12
Information: 888 N Central Ave Wood Dale IL 60191						



**Note to
Carrier**

CARRIER MUST SEND IN JIT USA CORP DELIVERY ORDER (SIGNED), AWB (SIGNED), CARGO RECEIPT (SIGNED), ATME, AND
AVIC TO THE BRKR AT ANeider@tql.com WITHIN 24 HOURS - INCORRECT POD SENT CAN RESULT IN A FINE/STRICT PICKUP
AND DELIVERY TIMES - LATE FEES MAY APPLY
TRACKING REQUIRED

TQL PO# 27792204

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.





TQL RATE CONFIRMATION FOR PO# 27792204

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Adam Neider	800-580-3101 x44032	ANeider@TQL.com	5138721709

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 #
sTEve	revenet	826	251824

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$450.00	Line Haul	Flat	1	\$450.00

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

Total: \$450.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			19 pallets/608 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greenfield, IN	4/11/2024	FCFS 09:00 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
Wood Dale, IL	4/11/2024	FCFS 08:00 to 17:00 Note:CAN DEL 4/12

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	16803
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TRACKING REQUIRED



T Q Y L





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
Standard - 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



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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.

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T Q Y L



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/ **Steve Tatum**





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Adam Neider	800-580-3101 x44032	ANeider@TQL.com	5138721709

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
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Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEve	revenet	826	251824

LOAD INFORMATION

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Commodities:

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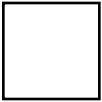
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T Q Y L

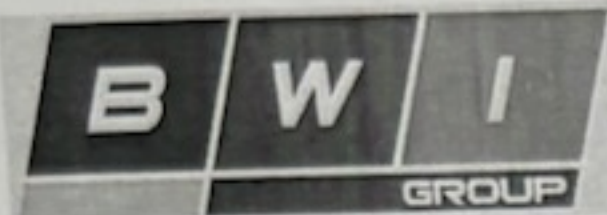


Carrier Representative Signature

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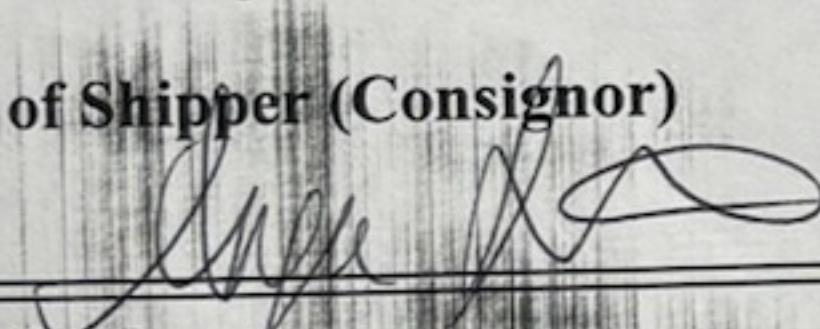
Name* S/ **Steve Tatum**





BWI Indiana , NA


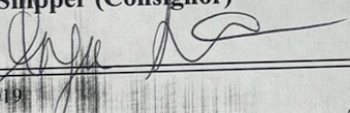
page 1 of 1

Ship From: GF01 BWI Indiana Inc 989 Opportunity Parkway Greenfield IN 46140 USA Source Code:		Ship To: 902026 BWI (Fangshan Plant) Co., Ltd. No. 85 PUAN ROAD BEIJING 010 102402 China Unloading Point:		Bill of Lading / Packing Slip Bill of Lading - SID: 81536417  Ext. Sup - SID: Master BOL: 476951 Supplier Code: Seal No.: Trailer No.: 251824 Air Bill No.: Logistic No.: Terms: Routing: 100000 SCAC Code: VEND Pro No.: Request Shipped / Actual Shipped 04/11/2024 / 04/11/2024 13:06	
Sold To: 902026 BWI (Fangshan Plant) Co., Ltd. No. 85 PUAN ROAD BEIJING 010 102402 China		Final Destination: 902026 BWI (Fangshan Plant) Co., Ltd. No. 85 PUAN ROAD BEIJING 010 102402 China Unloading Point:		Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: Date: _____ TSA Delivery:	
<p>Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.</p> <p>Signature of Shipper (Consignor) </p> <p>Total container: 00019 Gross Weight: 15852.026 LB 7190.352 KG Tare Weight: 568.652 LB 257.936 KG Net Weight: 15283.374 LB 6932.416 KG Hazardous Placards Offered? (circle one) Yes No Carrier's Signature: _____</p>					
HM Description of Commodity 70 - F.A.K. - Freight All Kinds This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material): _____				Net Weight UOM 6932.416 KG	
Material No.		Description		Qty	Catalog No.
Customer Material No.		Customer PO		Cust. Item	Packs
38010717		BLOCK & CONNECTION ASM		ARC GWM 22369214 608.000PC	19
38033810		40" X 48" - HARDWOOD PALLET		19.000PC	
38000348		BANDING - 160"		38.000PC	



BWI Indiana, NA

page 1 of 1

Ship From: GF01 BWI Indiana Inc 989 Opportunity Parkway Greenfield IN 46140 USA Source Code:	Ship To: 902026 BWI (Fangshan Plant) Co., Ltd. No. 85 PUAN ROAD BEIJING 010 102402 China Unloading Point:	Bill of Lading / Packing Slip Bill of Lading - SID: 81536417  Ext. Sup - SID: Master BOL: 476951 Supplier Code: Seal No.: Trailer No.: 251824 Air Bill No.: Logistic No.: Terms: Routing: 100000 SCAC Code: VEND Pro No.: Request Shipped / Actual Shipped 04/11/2024 / 04/11/2024 13:06 Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: Date: _____ TSA Delivery:
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HM	Description of Commodity	Net Weight	UOM
	70 - F.A.K. - Freight All Kinds	6932.416	KG
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38033810	40" X 48" - HARDWOOD PALLET		19.000PC
38000348	BANDING - 160"		38.000PC
 195KDS 4-11-24			