

Bill to:

TQL

Invoice Date: 04/15/2024 Invoice #: 27815411 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
04/12/2024		250 Illinois St, Carpentersville, IL 60110, USA - 1343 Hatton Rd, Wichita Falls, TX 76302, USA			
			1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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# 27815411

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.

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Name	Phone	Email	Fax
Canon Cravens	800-580-3101 x42722	CCravens@TQL.com	5138722729

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 #
sTEPHEN	revenet	826	h03257

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,850.00	Line Haul	Flat	1	\$1,850.00

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

	† .,
	Load
Lloamot	Doguiromento

Total: \$1,850,00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			28 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

 Pick-up Location
 Date
 Time

 Carpentersville, IL
 4/12/2024
 FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Air Conditioning Parts and Accesories	

Delivery Location	Date	Time
Wichita Falls, TX	4/15/2024	FCFS 08:00 to 16:30

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 5880

Note to Carrier

MUST ACCEPT TRACKING//CANNOT PARTIAL





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

CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

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@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

CARRIER

DASHBOARD

BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL 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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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TQL	PO#	2781	5411

Carrier Representative Signature

Name* S/ Steve Tatum





^{*}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



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sTEPHEN	revenet	826	h03257

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Total: \$1,850,00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			28 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

 Pick-up Location
 Date
 Time

 Carpentersville, IL
 4/12/2024
 FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
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Delivery Location	Date	Time	
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CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 5880

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METHODS TO SUBMIT PAPERWORK

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TQL	PO#	2781	5411

Carrier Representative Signature

Name* S/ Steve Tatum





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 27815411



Pickup Dates

4/12/24

Delivery Dates

4/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Canon Cravens	800-580-3101 x42722	CCravens@TQL.com	5138722729

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEPHEN	revenet

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		28 pallets/0 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	5880
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
REVCOR (CARPENTERSVILLE, IL)	Carpentersville	IL	60110		4/12/2024	FCFS 08:00 to 16:00
	Information:					
	250 Illinois St Carpentersville IL 6	0110				
	Commodities					
	Quantity Ur	nit	Commo	odity	Note	s
	1 Tru	uckload	Air Cond	itioning Parts and es		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WORK SERVICES CORP (WICHITA FALLS, TX)	Wichita Falls	TX	76302		4/15/2024	FCFS 08:00 to 16:30
	Information:					
	WORK SERVICES CO 1343 HATTON RD WICHITA FALLS, TX					





Note to Carrier

MUST ACCEPT TRACKING//CANNOT PARTIAL

TQL PO# 27815411

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DRIVER/CARRIER INFORMATION SHEET TQL PO# 27815411



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	Information:					
	250 Illinois St Carpentersville IL 6	0110				
	Commodities					
	Quantity Ur	nit	Commo	odity	Note	s
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	Information:					
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							BRZ/T	QL_	
D:II -CY - J:	Short	t Form – Not I	Vegotiable				BRZ/T	1368	
Bill of Lagi		hip From		Bill of	Bill of Lading Number: 27815411				
Dougar	3	Inp Prom		Pickup	Date: 4/12/202	4			
Revcor					: Brz Inc				
250 Illinois St.					umber:				
Carpentersvi	lle II 60110								
carpentersvi	110, 12 0022								
		Ship To				References			
United Elect	ric C/O Wor	k Services Corp		Order	Number:				
4242 Hattan	Dd			PO# 29	4018				
1343 Hatton	Ka.								
Wichita Falls	, TX 76302								
	Propaid	, 3 rd Party Bil	l To						
Total Quality	A DESCRIPTION OF THE PERSON NAMED IN	, 5 Tarty Di							
4289 Ivy Poin									
Cincinnati, Ol									
Special Ins						Freight Te	rms:		
		ial approval or iss	sues at 513-831-2	2600 x45768		Third Douty	v		
Contact 1Q2						Third Party: Collect:			
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Accessoria	ls:								
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Pallets	Type	Weight	Dims	NWIFC		rem bescription			
1171		1 1:	no neguired to stat	e specifically in	CODA	mount: \$			
writing the agr	eed or declared	on value, shippers a d value of the prope	erty as follows: "I	he agreed or	Fee Terr	ns: Collect _ Prep	aid Check A	cceptable	
declared value	of the property	y is specifically stat	ted by the shipper	to be not exceed	ing				
Note: Liabili		for loss or dam	age in this ship	ment may be	applicable. See	49 USC 14706(c)(1)(A) and (B)).	
	A SHARE WAS A SHARE WAS	Marian Maria del Santonio del Companyo	age in this sa-p		The second second	r Loaded:	Freight Co		
For Freight If this shipment			thout recourse on th	e consignor, the	Tranc	Loaded.	Treight Co		
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign following statement: The carrier may decline to make delive shipment without payment of freight and all other lawful charges.		delivery of this	B	By Shipper By Shipper		pper			
Signature of C		-Sm and all other law	jui charges.		_ B	By Driver	By Dri	ver	
Shipper Sign	nature/Date	The same		Carrier	Signature/Pick	up Date:			
This is to certify	that above nam	ned materials are prope	erly classified,	Carrier ack	nowledges receipt	of packages and requir	ed placards. Carrier	certifies	
packageu, mark	ed and labeled a	and are in proper conditations of the DOT.	lition for transportati	emergency	response guideboo	on was made available k or equivalent docum good order, except as	entation in the vehi	cle. Property	
Shipper:		Date:					ite:		

Bill of Lading - Short Form - Not Negotiable Bill of Lading Number: 27815411 **Ship From** Pickup Date: 4/12/2024 Revcor Carrier: Brz Inc 250 Illinois St. PRO Number: Carpentersville, IL 60110 References Ship To United Electric C/O Work Services Corp. Order Number: PO# 294018 1343 Hatton Rd. Wichita Falls, TX 76302 Prepaid, 3rd Party Bill To Total Quality Logistics 4289 Ivy Pointe Blvd Cincinnati, OH 45245 Freight Terms: Special Instructions: Contact TQL for accessorial approval or issues at 513-831-2600 x45768 Third Party: X Collect: Prepaid: Accessorials: Pallets Type Weight Dims NMFC Item Description LTL Class Where the rate is dependent on value, shippers are required to state specifically in COD Amount: \$ writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect _ Prepaid _ Check Acceptable Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). For Freight Collect Shipments: Trailer Loaded: Freight Counted: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other sawful charged.

Signature of Consignor. By Shipper By Shipper By Driver By Driver Shipper Signature/Date Carrier Signature/Pickup Date: This is to certify that above named materials are properly classified,

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT

described above is received in good order, except as noted.

emergency response guidebook or equivalent documentation in the vehicle. Property

packaged, marked and labeled, and are in proper condition for transportation

according to the applicable regulations of the DOT.

Shipper: