

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/06/2024 Invoice #: 28056139 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		9570 Pan American Dr, El Paso, TX 79927, USA - 8912 South Fwy, Fort Worth, TX 76140, USA			
			1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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# 28056139

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		
Christian Mar	son		800-580-	-3101 x51050		CMars	on@TQL.co	om		5137	735370	9
CAR		ITACT									C	Office Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax	
086875 / 311	9062	Brz (il)				708-303-	5150		28DA)	/S	630-4	85-0000
Address												
COMPASS F	UNDING SO	LUTIONS PO	D BOX 205	5154 DALLAS	, TX 753	320-5154						
Dispatcher				Driver				Truc	k #		Traile	r#
jIM				henry								
LOAI		ATION										
Rate	Ту	ре				Unit			Quanti	ity	Total	
\$1,200.00	Lir	ne Haul				Flat			1		\$1,20	00.00
Rates that are	based on weig	ht or count will	l be calcula	ted from the qua	ntities loa	aded.				Total	: \$1,2	200.00 USD
Mode	Trailer Typ	e Trailer	Sizo	Linear Feet	Tempe	oraturo	Pallet/Cas	e Cou	Int	Hazmat	Lo	ad quirements
										Non-		quiremento
FTL	Van	53 ft					0 pallets/0	cases	5	Hazardous	3	
Special Temp	Instructions									LxWxH		
Pick-up Loca	tion				Da	te			Т	īme		
El Paso, TX					5/4	/2024			F	CFS 08:00) to 15:	00
Commoditie	es:											
Pick Up #	Qua			Commodity			Notes					
1	1	Truck	kload	Fabricated St			TRUCKL	.OAD C		E CONNECTO	ORS	
Delivery Loca					Da					ime		
Fort Worth, T					5/6	6/2024			A	Appt 08:00		
CARRI	ER RESP	ONSIBLE F	-OR					_				
Unloading	None w/ vali	d unloading r	receipt	Pallet Exch	nange	None		E	stimat	ed Weight	4000	0
Note to Carrier	DRIVER MU	IST PROVID	E THE NA	NG. DO NOT LI ME OF THE P Iours. 24/7 trac	ERSON	I THEY C	HECK IN W	/ITH A	T SHI	PPER/REC	IEVER	





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.

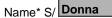
BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY 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









Shipper / PL# MX 066150

Dale 05/02/2024

VICTOR HUGO 330 * CHIHUAHUA, CHIH. MEXICO 31136 Phone: 52(614)893-30-29 Fax: 52(614)893-30-46

SOLD TO :	Victory Climate Systems LLC P.O. Box 40917	SHIP TO :	Victory Climate Systems LLC 8912 S.Freeway, Suite C	
	Tax ID # 27-1643788			

	76140	1	, 1A		Fort Worth		, TX	.76140	
Supplie			ns. ShipTo 0259 S001	Dock	Ship Via CMM	Freight Prepaid &	Add	BOL# MX	066150
Line	Ship Qty	Customer Iter Supplier Iter	n n / Descriptio	n	Customer	PO #		Carto	n Qty
001	1,200	01-06995			050610				6

		CONTROL PANEL FACE		
002	576	01-07104 VCS30595A1 Top 2 Hole	P059205	48
003	576	01-07105 VCS30596A1 Bottom 2 Hole	P059205	96

SELLO #208106

OUT ILSS WAREHOUSE $\begin{array}{c} \text{PO#} (905 - 107) \\ \text{TRAILER} (949494 (BRZ)) \\ \text{DATE} (95 - 04 - 24) \\ \text{TIME} (15.75) \\ \text{DRIVER} (15.75) \\ \text{DRIVER} (15.75) \\ \text{SIGNATURE} (15.75) \\ \text{SIGNATURE} (15.75) \\ \text{ORIVER} (15.75) \\ \text$

SEN# 768901

Total Skids	Total Cartons	Total Qty	U/M	Tot Skid Weight	Tot Net Weight	Total Weight
37	150	2,352	EA	0.00	.00	0.00
Century Mold M	Mexico, LLC	Shipper,	Per		Agent, Per	
Page: 1 DAT	E:			ORIGINAL CLIENTE	TRANSPORTISTA A	ADUANAS

s81-9e3d-99f8b9c4f597	me Artwal Date 8:30 05/05/2024 08:02:30	38/8630	Total: 1056	Closed by: s0h0tf Unload End Time: 05/05/2024 10:47:53 Window: 05/05/2024 11:02		Reupeving Office Trailer Resealed By: bnunnal	l Seal #:	User Provident of the status	bc 6023
TCR: b64b64b5-9af1-4e81-9e3d-99f8b9c4f597	Nurcher Appointment Time 9169 05/05/2024 08:30	Intact:		ole at	Reason:	Reprind Of Trailer Resea	Outbound Seal #:	Luse Handling	Delivery# 26569169
DC#: 6023	Delivery 2656	Sealed at Gate: N Current Seal #: 250855		Assigned by: s0h0ltf Unload Start Time: 05/	Return/Transfor Trailer Empty: N Return Contents: Description:	Sealed By: bnunnal	D/T:	Event Location updated to door 6023 122	
Trailer Control Record	ber Carrier ITFC	n 50855 innal		Raceiving Dock Door #: 122 Unloader: s0h0ltf Driver Arrival at Window: 05/05/2024 08:12	Driver Unload:	0855	mation —		
Trailer Co	Trailer Number 232153	Arrival Information Inbound Seal #: 250855 AP Associate: bnunnal Comments:	Delivery Cases: SSTK 1056	Receiving Dock – Door #: 122 Unloader: s0h0ltf Driver Arrival at V	Receiving Office – Drop: N Dr Commodity: SSTK Tractor #: 1	Seal Information	Outbound Information AP Associate:	Door Crange Log Timestamp 05/05/2024 08:14:37	

vritton Hugo 330 * CHHUDAHUA, CHIH. MEXICO 31 Phone: 52 (614) 893-30-29 Fax: 52 (614) 893-30-29 mate Systems LIC SHIP TO : Victory Clin 1643788 . TX 1643788 . TX 164378 . TX 164478 . TX 164478 . TX 164478 . TX 164478	er / PL# 066150 05/02/2024	as LLC	76140 BOL#	W	Carton KUY	48	96			Tot Net Weight Total Weight	Agent, Per TRANSPORTISTA ADUANAS
A Cart Cart		CHIHUAHUA, CHIH. MEXICO 31136 -30-29 Fax: 52(614)893-30-46 SHIP TO : Victory Climate Syste SHIP TO : Wictory Slimate Syste	bTo Dock	COM	PO59610	P059205	F059205		REHOUSE ALERED HEVES HEVES	Tot Skid Weight 0.00	CLIENTE CLIENTE
<pre>% P.O. B</pre>		CHATURY MOLD MACKED LLC VICTOR HUGO 330 * 1 EXCELLENCE IN PLASTICS. Phone: 52(614)893 Phone: 52(614)893 SOLD TO : Victory Climate Systems LLC P.O. Box 40917		Ч	Supplier Item / Descri 01-06995 VCS30542A1 CONTROL PANEL FACE	01-07104 VCS30595A1 Top 2 Hole	01-07105 VCS30596A1 Bottom 2 Hole		PO# 2405- A TRAILER 4/94 DATE 05-04- TIME 12:45 DRIVER 2002 SIGNATURE	Cartons L50	LLC (0/22/