

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 05/14/2024

Invoice #: TQL PO# 28138473

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		Columbus, OH, Zip 43219 - Columbia, MD, Zip 21046			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 28138473****Pickup Dates**  
5/13/24**Delivery Dates**  
5/14/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Benjamin Brutscher	800-580-3101 x35630	BBrutscher@TQL.com	

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	Marcus	dirkis

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	40000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
KDP Columbus	Columbus	OH	43219	PO1426	5/13/2024	Appt 17:00
<b>Information:</b>						
950 STELZER RD COLUMBUS OH 43219						
<b>Commodities:</b>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Soft drinks				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
LEAD OFF MANAGEMENT, INC. (COLUMBIA, MD)	Columbia	MD	21046		5/14/2024	FCFS 08:00 to 12:00
<b>Information:</b>						
Lead Off Management						
9305 Gerwig Lane Suite S Columbia, MD 21046						



**Note to  
Carrier**

**MUST ACCEPT TRACKING \ FEES IF TRACKING IS TURNED OFF \ FEES MAY APPLY IF APPTS ARE MISSED \  
MUST ACCEPT TRACKING**

TQL PO# 28138473

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# 28138473

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Ben Brutscher	800-580-3101 x35630	BBrutscher@TQL.com	

### 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 #
Marcus	dirkis	601	PTLZ244740

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1	\$1,250.00

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

**Total: \$1,250.00 USD**

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

Pick-up Location	Date	Time
Columbus, OH	5/13/2024	Appt 17:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Soft drinks	

Delivery Location	Date	Time
Columbia, MD	5/14/2024	FCFS 08:00 to 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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**Note to  
Carrier**

**MUST ACCEPT TRACKING \ FEES IF TRACKING IS TURNED OFF \ FEES MAY APPLY IF APPTS ARE MISSED \ MUST ACCEPT TRACKING**



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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).

**2024 INTERNATIONAL  
ROAD CHECK**

Prepare for **ABS and Cargo**  
Securement roadside inspections

**CLICK HERE TO LEARN MORE**

**May 14-16**



**TQL**

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](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto: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.



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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/ **Marcus Nikolic**





SHIPPING DATE 05/13/2024	CUTOFF DATE 05/13/2024	SHIPMENT NUMBER 79523931	CUSTOMER PO. 1426	SO/STO NO 1089733898	SHIP-TO PO.
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**CONSIGNEE TO AND DESTINATION:**

LEAD-OFF MANAGEMENT INC

9305 GERWIG LN STE S

COLUMBIA MD

21046-2908 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$

to

apply in prepayment of the charges on the property described hereon.  
Agent or Cashier

Collect

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of Consignor)

Per

TRAILER NUMBER.  
PTLZ244740

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

SEAL NUMBER.  
07215728

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :	CARRIER NAME : CUSTOMER PICK UP	BOOKING NO : 3105705496	PO 2 :	PO 3 :
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UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
832	CS	8.0	12OZ ZSGR VERNORS GINGER ALE CN 12PKX2		10000841	16,479.424
1,248	CS	12.0	12OZ VERNORS GINGER ALE CN 12PKX2		10000840	25,702.560
20	EA	20	PALLET 36X36 RECYCLED GRADE A		75000038	0.000
PROTECT FROM FREEZING/DO NOT TOP LOAD CASES						

2,080.000

&lt;----Total Cases

Total weight----&gt;

42,181.984

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219

Agent, Per

\*\*\*Trailer Inspected per Policy\*\*\*



SHIPPING DATE 05/13/2024	CUTOFF DATE 05/13/2024	SHIPMENT NUMBER 79523931	CUSTOMER PO. 1426	SO/STO NO 1089733898	SHIP-TO PO.
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CONSIGNED TO AND DESTINATION:  
LEAD-OFF MANAGEMENT INC  
9305 GERWIG LN STE S  
COLUMBIA MD  
21046-2908 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ 10  
apply in prepayment of the charges on the property described hereon.  
Agent or Cashier

Collect

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of Consignor)

Per

TRAILER NUMBER.  
PTLZ244740

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

SEAL NUMBER.  
07215728

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :	CARRIER NAME : CUSTOMER PICK UP	BOOKING NO : 3105705496	PO 2 :	PO 3 :
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UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
832	CS	8.0	✓ 12OZ ZSGR VERNORS GINGER ALE CN 12PKX2		10000841	16,479.424
1,248	CS	12.0	✓ 12OZ VERNORS GINGER ALE CN 12PKX2		10000840	25,702.560
20	EA	20	✓ PALLET 36X36 RECYCLED GRADE A		75000038	0.000
<div>TR</div> <div>PROTECT FROM FREEZING/DO NOT TOP LOAD CASES</div> <div>THROWER 5-14-24 20 PALLETS</div>						

2,080.000

&lt;---Total Cases

Total weight----&gt;

42,181.984

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219

Agent, Per

\*\*\*Trailer Inspected per Policy\*\*\*