



Bill to:  
TQL

Invoice Date: 05/15/2024  
Invoice #: 28127535  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		16 Shady Valley Dr, Carrollton, GA 30116, USA - 170 Shattuck Way, Newington, NH 03801, USA			
			1	\$2,950.00	\$2,950.00

<b>TOTAL</b>
\$2,950.00

**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# 28127535

## Pickup Dates

5/13/24

## Delivery Dates

5/15/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	steven

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DIXIE CONVERTING	Carrollton	GA	30116	KL51600706 / 225909	5/13/2024	Appt 10:00

#### Information:

DIXIE CONVERTING  
889 BLANDENBURG ROAD  
CARROLLTON, CA GA 30116

CANNOT LOAD STEP DECKS OR CONESTOGAS

SHIPPING HRS: BY APPT  
Shed hours: 07:00-15:00 Mon-Thursday  
Friday - 7:00-14:00

12-1 lunch

770) 803 - 6233 -- Ask for Becky Worthan

transportation@dixieconverting.com

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Building Materials	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Georgia-Pacific Gypsum	Newington	NH	03801	KL51600706	5/15/2024	FCFS 07:00 to 16:00
<div>Information:</div> <div>170 Shattuck Way Newington NH 03801</div>						

**Note to  
Carrier**

TQL PO# 28127535

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# 28127535

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
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

### 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 #
linda	steven	820	plt241144

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,950.00	Line Haul	Flat	1	\$2,950.00

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

**Total: \$2,950.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Carrollton, GA	5/13/2024	Appt 10:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time
Newington, NH	5/15/2024	FCFS 07:00 to 16:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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**Note to  
Carrier**



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/ **Linda Ferrer**





DIXIE CONVERTING CORP  
889 BLANDENBURG RD  
CARROLLTON GA 30116  
UNITED STATES  
Phone: +1  
Fax: +1  
Website:

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below



Original

Bill of Lading 358A12839  
Customer Number 200053531  
Freight Terms Collect  
Print Date/Time: 05-13-2024 12:10



## BILL OF LADING

Ship-To  
GEORGIA PACIFIC NEWINGTON  
170 SHATTUCK WAY  
NEWINGTON NH 03801  
UNITED STATES

Bill Consignee for Freight Charges:  
GEORGIA PACIFIC HQ  
133 PEACHTREE ST. NE  
ATLANTA GA 30303  
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: Customer Pick up Seal 1: Load ID : 358A12839  
Trailer #: 241144 Shipment#: WSO012137 Ship Date : 05-13-2024  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

Greif Order: 358105407		Grade: Safeface MR - Grey		Customer Order: P213063848-04					
Greif Item: PMRW421004400001		BW: 44#		Size: 47-1/8"					
Customer Item: 2847		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
SW305621E24	75.	30500	119776	5590	SW305622E24	75	30440	119540	5577
SW305623E24	76	29700	116634	5616	SW305624E24	75.	29500	115849	5492
SW305625E24	75.	29800	117027	5493	SW305626E24	76.	30400	119383	5671
SW305627E24	76.	30300	118991	5694					
Total Lot# 7		Total Lineal Feet	210640	Total Square Feet	827200	Total Weight		39133	

Driver / Carrier Signature \_\_\_\_\_

Total # of Lots: 7  
Total Net Weight 39133  
Total Gross Weight 39133  
Total MSF: 827.2

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

### SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 deliver 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 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 shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. \*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

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 not be exceeding

Greif Bros. Corporation Shipper, per Karen W. Hwan Agent, per \_\_\_\_\_  
Received (Consignee), per \_\_\_\_\_ Date \_\_\_\_\_ at \_\_\_\_\_



CONVERTING CORP  
BLANDENBURG RD  
MOLLTON GA 30116  
UNITED STATES  
Phone: +1  
Fax: +1  
Website:

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below



Original

Bill of Lading  
Customer Number  
Freight Terms  
Print Date/Time:

358A12839  
200053531  
Collect  
05-13-2024 12:10



## BILL OF LADING

Ship-To  
GEORGIA PACIFIC NEWINGTON  
170 SHATTUCK WAY  
NEWINGTON NH 03801  
UNITED STATES

Bill Consignee for Freight Charges:  
GEORGIA PACIFIC HQ  
133 PEACHTREE ST. NE  
ATLANTA GA 30303  
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: Customer Pick up  
Trailer #: 241144  
Commodity Code: 48-081-000

Seal 1:

Corrugated paper, paperboard roll

Load ID: 358A12839  
Shipment#: WSO012137 Ship Date: 05-13-2024

Commodity Code: 48-081-000

Corrugated paper, paperboards roll

Greif Order: 358105407	Grade: Safeface MR - Grey	Customer Order: P213063848-04							
Greif Item: PMRW421004400001	BW: 44# Size: 47-1/8"	Customer Job#							
Customer Item: 2847									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
SW305621E24	75.	30500	119776	5590	SW305622E24	75	30440	119540	5577
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SW305625E24	75.	29800	117027	5493	SW305626E24	76.	30400	119383	5671
SW305627E24	76.	30300	118991	5694					
Total Lot# 7		Total Lineal Feet 210640	Total Square Feet 827200		Total Weight 39133				

Driver / Carrier Signature

Total # of Lots: 7  
Total Net Weight 39133  
Total Gross Weight 39133  
Total MSF: 827.2

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

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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 not be exceeding \_\_\_\_\_ PER \_\_\_\_\_

Greif Bros. Corporation Shipper \_\_\_\_\_ Agent, per \_\_\_\_\_  
Received (Consignee), per \_\_\_\_\_ Date 5/15/24 at \_\_\_\_\_