



Bill to:
TQL

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,

Invoice Date: 05/17/2024
Invoice #: PO# 28176355
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		N4267 VAUGHN RD Waupaca, WI 54981 - 7711 Highway 278 Sulligent AL 35586			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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# 28176355

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
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

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	roberto	TBD	TBD

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00
\$250.00	Deadhead	Flat	1	\$250.00

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

Total: \$1,650.00 USD

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

Pick-up Location	Date	Time
Waupaca, WI	5/16/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Forklifts	

Delivery Location	Date	Time
Sulligent, AL	5/17/2024	Appt 11:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43884
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T Q Y L



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED MUST BE WOOD FLOOR DRY VAN WITH ETRACK TO SECURE FORKLIFTS. DRIVER MUST HAVE AT LEAST 8 STRAPS OR MORE TO SECURE PRODUCT AT ALL TIMES FROM PICKUP UNTIL DELIVERY. CARRIER IS FULLY RESPONSIBLE IF THEY UNBRACE A LOAD BEFORE DELIVERY or DONT MAKE SURE THE LOAD IS SECURE AFTER LOADING AND DELIVERING EACH DROP. VERY IMPORTANT! SEAL MUST NEVER BE BROKEN WITOUT BROKER APPROV.DRIVER ASSIST REQUIRED AS PER NOTED BY EACH DEL
Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App.
DASHBOARD TRACKING/MUST TRACK CONSISTENTLY TO PAY DETENTION/LAYOVER/NEED 4 STRAPS



☐ 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).

**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.

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.



POD(s) must be sent to TQL within 24 hours of delivery. Failure to do so may result in a delay in payment. Please send POD(s) to TeamSpeicher@tql.com

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 28176355

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**



Pickup Dates
5/16/24

Delivery Dates
5/17/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Marcus	roberto

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43884
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
ALLIANCE INDUSTRIES (WAUPACA,WI)	Waupaca	WI	54981	294374	5/16/2024	FCFS 08:00 to 16:00								
<div>Information:</div> <div>N2467 VAUGHAN RD WAUPACA WI 54981</div> <div>Alliance Industries-Shipping N2467 Vaughan Rd Waupaca Wi 54981 Shipping hours Monday – Thursday 6:00am to 4:00pm Friday 6:00am to 3:00pm</div>														
<div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Forklifts</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Forklifts	
Quantity	Unit	Commodity	Notes											
1	Truckload	Forklifts												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BOLZONI AURAMO HYSTER YALE GROUP (SULLIGENT, AL)	Sulligent	AL	35586	4201488461	5/17/2024	Appt 11:30
Information: 7711 Highway 278 Sulligent AL 35586 If drivers come inside, they are required to wear PPE no exceptions. Hearing protection and safety glasses required at all times.						

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TQL PO# 28176355

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.



BILL OF LADING

Page: 1
2:25:43PM WAU

Alliance Industries, Inc.
N2467 Vaughan Road
Waupaca, WI 54981
(715) 802-7150

Shipping Number: 0312903
Ship Date: 5/15/2024
Order Number: 0267899
Order Date: 5/6/2024
Salesperson: INHO
Customer Number: WFP

Ship To:
BOLZONI AURAMO
KANABAN SHIPMENT
US HIGHWAY 278 EAST
Sulligent, AL 35586

Load #: 294374
SID #: 517898

Purchase Order 2 #: 4201488461

Class 50 Freight

Confirm To:

Container: 12
Weight (lbs.): 43,884.00

Customer P. O.	Ship VIA	F. O. B.	Terms	
4500775892			Net 30 Days	
Item Number	Unit	Ordered	Shipped	Backordered
8532996	EACH	192.00	192.00	0.00
HSG, CONVERTER (WF PLT 2)			Item Weight (lbs): 215.36	

Carrier is responsible for securing & protecting loads when necessary to prevent the skids
& containers from sliding and damage during transit. *RM*

Release #:

3rd Party Billing Address:

HYSTER-YALE GROUP INC
C/O RYDER FREIGHT BILL PROCESSING
39550 THIRTEEN MILE ROAD
NOVI MI 48377

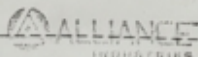
FAXED BILLS AT _____ : _____
O'CLOCK

LEFT AT _____ : _____
O'CLOCK

ANY DISCREPANCIES
MUST BE REPORTED
WITHIN 30 DAYS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above, 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 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 the 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 Uniform Freight Classification in effect on the date hereof, if this is a real or a real-water shipment, or (2) in the applicable motor carrier classification of 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. "This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER



CARRIER

BRZ

TRAILER#

289471

PER

N2467 Vaughan Road
Waupaca, WI 54981

PER

RYDERLO MONTEVO

DATE

05/16/202

BILL OF LADING

Page: 1
2:25:43PM WAU

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N2467 Vaughan Road
Waupaca, WI 54981
(715) 802-7150

Shipping Number: 0312903
Ship Date: 5/15/2024
Order Number: 0267899
Order Date: 5/6/2024
Salesperson: INHO
Customer Number: WFP

Ship To:
BOLZONI AURAMO
KANABAN SHIPMENT
US HIGHWAY 278 EAST
Sulligent, AL 35586

Load #: 294374
SID #: 517898

Purchase Order 2 #: 4201488461

Class 50 Freight

Confirm To:

Container: 12

Weight (lbs.):

43,884.0

Customer P. O.
4500775892

Ship VIA

F. O. B.

Terms

Net 30 Days

Item Number	Unit	Ordered	Shipped	Backordered
8532996	EACH	192.00	192.00	0.00

HSG, CONVERTER (WF PLT 2)

Item Weight (lbs): 215.36

Aaron Carraath
Able Corp
5-17-24

Carrier is responsible for securing & protecting loads when necessary to prevent the skids
& containers from sliding and damage during transit.

RM

Release #:

FAXED BILLS AT _____:

O'CLOCK

LEFT AT _____ O'CLOCK

3rd Party Billing Address:

HYSTER-YALE GROUP INC
C/O RYDER FREIGHT BILL PROCESSING
39550 THIRTEEN MILE ROAD
NOVI MI 48377

ANY DISCREPANCIES
MUST BE REPORTED
WITHIN 30 DAYS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above, 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 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 the 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 Uniform Freight Classification in effect on the date hereof, if this is a real or a real-water shipment, or (2) in the applicable motor carrier classification of 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. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER

CARRIER

B R Z

TRAILER#

289471

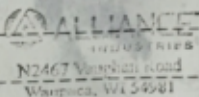
PER

PER

RYDER CO MORRIS

DATE

05/16/2024



N2467 Vaughan Road
Waupaca, WI 54981