



Bill to:
TQL
,
,
,

Invoice Date: 05/20/2024
Invoice #: TQL PO# 28188145
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		810 Cromwell Park Dr # R, Glen Burnie, MD 21061 - 150 AR - 133 Spur, Crossett, AR 71635			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 28188145

Pickup Dates
5/17/24

Delivery Dates
5/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Roshan Sojitra	800-580-3101 x47638	RSojitra@TQL.com	5135229438

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	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	15888
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FIBOX ENCLOSURES (GLEN BURNIE, MD)	Glen Burnie	MD	21061		5/17/2024	FCFS 07:00 to 11:00
Information: 810 Cromwell Park Dr # R, Glen Burnie, MD 21061						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Electrical boxes and enclosures and fittings and accessories				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Premier PV (Crossett)	Crossett	AR	71635		5/20/2024	Appt 08:00
Information: Premier PV 150 AR -133 Spur Crossett, AR 71635 M: (870)-209-8725						



**Note to
Carrier**

LOAD INSTRUCTIONS:

MUST EMAIL BOL AFTER PICK UP AND POD AFTER DELIVERY: rsojitra@tql.com

MUST HAVE PPE

Detention: First 4 hours free, then \$30/hr. max \$300 for detention / layover.

MUST ACCEPT TRACKING TO GET DETENTION PAY!!!

JOB-SITE INSTRUCTIONS:

MUST CALL 1 HOUR BEFORE ARRIVAL

MUST HAVE PPE

NO TONU / LAYOVER / OR DETENTION WILL BE PAID ON DELAYS CAUSED BY WEATHER AS JOB-SITE MAY CLOSE UNEXPECTEDLY DUE TO RAIN / LIGHTNING / ROAD CONDITIONS

TQL PO# 28188145

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.





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28188145

Pickup Dates
5/17/24Delivery Dates
5/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Roshan Sojitra	800-580-3101 x47638	RSojitra@TQL.com	5135229438

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	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	15888
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FIBOX ENCLOSURES (GLEN BURNIE, MD)	Glen Burnie	MD	21061		5/17/2024	FCFS 07:00 to 11:00
Information: 810 Cromwell Park Dr # R, Glen Burnie, MD 21061						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Electrical boxes and enclosures and fittings and accessories				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Premier PV (Crossett)	Crossett	AR	71635		5/20/2024	Appt 08:00
Information: Premier PV 150 AR -133 Spur Crossett, AR 71635 M: (870)-209-8725						



**Note to
Carrier**

LOAD INSTRUCTIONS:

MUST EMAIL BOL AFTER PICK UP AND POD AFTER DELIVERY: rsojitra@tql.com

MUST HAVE PPE

Detention: First 4 hours free, then \$30/hr. max \$300 for detention / layover.

MUST ACCEPT TRACKING TO GET DETENTION PAY!!!

JOB-SITE INSTRUCTIONS:

MUST CALL 1 HOUR BEFORE ARRIVAL

MUST HAVE PPE

NO TONU / LAYOVER / OR DETENTION WILL BE PAID ON DELAYS CAUSED BY WEATHER AS JOB-SITE MAY CLOSE UNEXPECTEDLY DUE TO RAIN / LIGHTNING / ROAD CONDITIONS

TQL PO# 28188145

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# 28188145

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
Roshan Sojitra	800-580-3101 x47638	RSojitra@TQL.com	5135229438

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
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

Total: \$1,800.00 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
Glen Burnie, MD	5/17/2024	FCFS 07:00 to 11:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Electrical boxes and enclosures and fittings and accessories	

Delivery Location	Date	Time
Crossett, AR	5/20/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15888
-----------	---------------------------------	-----------------	------	------------------	-------



**Note to
Carrier**

LOAD INSTRUCTIONS:

MUST EMAIL BOL AFTER PICK UP AND POD AFTER DELIVERY: rsojitra@tql.com

MUST HAVE PPE

Detention: First 4 hours free, then \$30/hr. max \$300 for detention / layover.

MUST ACCEPT TRACKING TO GET DETENTION PAY!!!

JOB-SITE INSTRUCTIONS:

MUST CALL 1 HOUR BEFORE ARRIVAL

MUST HAVE PPE

**NO TONU / LAYOVER / OR DETENTION WILL BE PAID ON DELAYS CAUSED BY WEATHER AS JOB-SITE MAY
CLOSE UNEXPECTEDLY DUE TO RAIN / LIGHTNING / ROAD CONDITIONS**



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
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.



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**



T Q Y L



SHIP FROM		Bill of Lading Number: 28188145		
Fibox Enclosures 810 Cromwell Park Dr # R, Glen Burnie, MD 21061				
SHIP TO		Carrier Name:		
Premier PV 150 AR-133 Spur Crossett, AR 71635 Jesse: (870)-209-8725		Trailer number: Serial number(s):		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:		
		Pro Number:		
Special Instructions: PPE; load bars		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
CUSTOMER ORDER INFORMATION				
Commodity/Description	# of Packages	# of Pallets	Net Weight	Gross Weight
Description – 26 pallets of enclosures. 48x32x85 – 438 lbs each 3 pallets of inner panels. 48x40x40 – 1,500 lbs each.		29	15,888 lbs	15,888 lbs
PO# -				
Seal# -				
Country of Origin U.S.A.				

Where the rate is dependent on value, shippers are required to state specifically in 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 _____ per _____."

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver
waited
in truck

0928006

Date: 5/16/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: 28188145	
<i>Fibox Enclosures</i> 810 Cromwell Park Dr # R, Glen Burnie, MD 21061			
SHIP TO		Carrier Name:	
Premier PV 150 AR-133 Spur Crossett, AR 71635 Jesse: (870)-209-8725		Trailer number: Serial number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
		Pro Number:	
Special Instructions: PPE; load bars		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION

Commodity/Description	# of Packages	# of Pallets	Net Weight	Gross Weight
Description – 26 pallets of enclosures. 48x32x85 – 438 lbs each 3 pallets of inner panels. 48x40x40 – 1,500 lbs each.		29	15,888 lbs	15,888 lbs
PO# -				
Seal# -				
Country of Origin U.S.A.				

Where the rate is dependent on value, shippers are required to state specifically in 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 _____ per _____."

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVED

Date

Sign

Jimmie Bynum

0928006

**TRIP SHEET**

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

Driver	Darius T. Hernandez	Co-Driver		Truck	601	Trailer	PTL2244740
--------	---------------------	-----------	--	-------	-----	---------	------------

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
5/13/24	COLUMBUS, OH 43219	
Date	End Location City, State, Zip Code	Notes
5/20/24	CROSSETT, AR 71635	
Date	PICKUP City, State, Zip Code	Notes
5/13/24	COLUMBUS, OH 43219	
Date	DELIVERY City, State, Zip Code	Notes
5/14/24	COLUMBIA, MD 21046	
Date	PICKUP City, State, Zip Code	Notes
5/14/24	MIDDLE RIVER, MD 21220	
Date	DELIVERY City, State, Zip Code	Notes
5/15/24	BRIGHTON, MI 48116	
Date	PICKUP City, State, Zip Code	Notes
5/15/24	WARREN, MI 48089	
Date	DELIVERY City, State, Zip Code	Notes
5/16/24	JEFFERSON, GA 30549	
Date	PICKUP City, State, Zip Code	Notes
5/16/24	PENDERGRASS, GA 30567	
Date	DELIVERY City, State, Zip Code	Notes
5/17/24	CHAMBERSBURG, PA 17201	
Date	PICKUP City, State, Zip Code	Notes
5/17/24	GLENN BURNIE, MD 21061	
Date	DELIVERY City, State, Zip Code	Notes
5/20/24	CROSSETT, AR 71635	