



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

Invoice Date: 05/20/2024
Invoice #: 28132559
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		19320 Airbase Rd, Wagram, NC 28396, USA - 100 Fischer Pkwy, Gas City, IN 46933, 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# 28132559

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
Matthew Chapman	800-580-3101 x51674	RyderDispatch@tql.com	5137324376

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 #
shawn	dwight	852	W99429

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

Total: \$1,200.00 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
Wagram, NC	5/18/2024	Appt 19:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tissue papers	

Delivery Location	Date	Time
Gas City, IN	5/20/2024	Appt 08:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	13341
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T Q Y L



**Note to
Carrier**

If at any point you are unable to make the delivery appointment please leave immediately and do not get loaded

Carrier is required to check in at the scheduled delivery appointment time and no more than 1 hour early. If carrier shows up earlier than 1 hour before they will be fined \$550.

BOL/POD must be submitted to TQL same day as delivery in order to receive on time payment. Please email to Cascades@TQL.com

53 Dry van/ Swing door/ Trailer must be 2006 Model or newer



☐ 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

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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.



All bullet points below must be reviewed to ensure the driver can meet the requirements. TQL should be notified immediately and the load should not be accepted if the requirements cannot be met:

- Driver is required to accept MacroPoint prior to dispatching and maintain for the entirety of the load.
- Consequential damages may apply for issues or late deliveries. Contact TQL immediately to report any issues or delays in pick up or delivery.
- Carrier must contact TQL for approval prior to paying any unloading or lumber fees. Unloading receipts must be received by TQL within 48 hours of delivery for reimbursement.
- Carrier must call and notify TQL 30 minutes prior to detention beginning to have the request reviewed and documented.
- In the event of a breakdown, TQL must be notified immediately and a work order receipt is required in order to receive payment.
- Trailers cannot be more than 10 years old and will be rejected and subject to potential consequential damages.
- All drivers are required to fully secure loads once loaded and after every stop (if applicable). This can be done with load bars or straps. It is the drivers responsibility to make sure the load is secured properly.
- If there is a delay at the shipper which will not allow delivery to be made TQL must be notified immediately and the driver should not be loaded.
- This trip will not allow switching a driver during the route of this trip.
- Delivery PO will be provided within 3 hours of the delivery
- Carrier is required to check in at the scheduled delivery appointment time and no more than 1 hour early. If carrier shows up earlier than 1 hour before they will be fined \$550.
- Drivers must have the BOLs signed by the receiver in order for payment to be processed
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery
- All Carriers have 14 days to turn in all BOL's and receipts for any Assessorial Charges. Failure to do so will cause a rejection in reimbursement and/or a claim for the amount given for the Assessorial paid out prior to receiving them.

TQL PO# 28132559

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Name* S/ **Shawn Popovic**





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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
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TQL PO# 28132559

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/ **Shawn Popovic**





CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83939725

Ship-to party: 409101
WALMART DC 7055
100 FISCHER PKWY
GAS CITY IN 46933-2165
USA

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Information	
Shipping Date	2024-05-18
Our Order Number	2147296
Customer PO	5280454297
Incoterm	DDP GAS CITY
Gross Weight	15,192.05 LB / 6,890.99 KG
Net Weight	13,340.16 LB / 6,050.99 KG
Volume	2,798.64 FT3

Shipping information		Planned Customer Delivery Date	2024-05-20 23:23
Shipment No.	22592399	VICS#	77191300839397252
Load no.	79922201		
Shipping Condition	Truck FTL Prepaid		
Trailer No.	99429		
Seal No.	0184822		
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI		
Subcontract carrier	111843 - TOTAL QUALITY LOGISTICS		

Origin of Shipment	Phone	Fax
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

Appointment comments	Appointment reference
	26897096

Appointment instructions
REQUIRED Email SCAC change request to CGT_Walmart_USA@cascades.com.#
Needed info: Walmart PO#, company SCAC code, (>&<) appt type needed
(LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in
Scheduler 2.0 through Retail Link to review appt details. Driver can be
rejected at delivery if this step is missed. Deliveries must arrive on
the MABD.# Under no circumstances can deliveries be early and only can
be late after Cascades approval of date change otherwise fines will be
incurred. The only appt carriers can change are pickups.

Delivery instructions
Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a
Walmart load a "SCAC Change Request" must be sent to
CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#,
carriers company SCAC code and preferred appt type (LIVE or DROP).
Cascades will then change the load in Retail Link and advise when it has
been updated. If this step is missed the driver could be rejected at
delivery.

*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0
through Retail Link to review appt details.

*No scheduling needs to be done by the carrier; Walmart delivery appts
are preset on their MABD (Must Arrive By Date). The only appt carriers
can change are pickups. If loads deliver anytime aside from the preset
MABD # Cascades will incur fines.

Shipment instructions
Deliveries must arrive on the MABD. Under no circumstances can
deliveries be early and only can be late after Cascades approval of date
change otherwise fines will be incurred.

Total Shipped	Weight	Quantity Pallets RETURNED
30 PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7769 RT GREAT VALUE 6/4/165/2 WH FSC Mix Credit NC-COC-006437	575783025	4,320 EA	4,320 EA	720 CS	13,340.16 LB	2,795.04 FT3
Handling Unit		Total 30					
		17050124041214214572,17050124050414144274,					
		17050124050414191466,17050124050414283925,					



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83939725

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17050124050414294789,17050124050415021994, 17050124050415032758,17050124050415063894, 17050124050415085664,17050124050415170747, 17050124050415291033,17050324050609453264, 17050324050609474851,17050324050610165682, 17050324050610180639,17050324050610505898, 17050324050610525997,17050324050611394448, 17050324050611404627,17050124050612522036, 17050124050612525315,17050124050612561625, 17050124050613085344,17050124050613100124, 17050124050613125178,17050124050613135795, 17050124050613150485,17050124050613331023, 17050324050614205657,17050324050614215928						
TOTAL			4,320 EA	4,320 EA	720 CS	13,340.16 LB	2,795.04 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



Only the products that are identified as such on this document are FSC® certified

WALMART INC.

DC 7055

DELIVERY CONFIRMATION REPORT

Report Date 05/20/2024

User ID adf0063

Delivery # 26897096

Trailer # 99429

Carrier Code TQYL

Seal #

Arrival Date 05/20/2024 08:07:29

Receiving Start Time 05/20/2024 09:38:57

Receiving Stop Time 05/20/2024 09:47:46

Temperature

Nose :

Middle :

Tall :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5280454297	0	CASCADES TI SSUE GROUP WI INC	-	20	720	720	0	0	0	0	0

PC Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5280454297	1	575783025	00078742210803 GV EVDY 4T-12 S4S	VNPK	720	720	720	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Generated at : 05/20/2024 09:58:41



Equip ID: 99429

Status: **AP**

Equip Arrival: 05/20/24 08:07

Temp1:

Carrier: **TQYL**

Temp2:

Seal: 0184822

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: **APPOINTMENT**

Dept: **SCGR**

Del Date: 05/20/24 08:30

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 26897096

DC: 7055

Trailer Control Record

Doc: 7055

TCR: 995e9d73-6cc2-4374-bff9-82a179d2a2bf

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99429	TOML	26897096	05/20/2024 08:30	05/20/2024 08:07:29

Arrival Information			
Inbound Seal #: D184822	Sealed at Gate: N	Intact: Y	
AP Associate: meriver	Current Seal #: D184822	Load ID#: 20568839	
Comments:			

Delivery	
Cases:	Total: 720

Receiving Dock			
Door #: 223	Assigned by: sff0063	Covered by: sff0063	
Unloader: sff0063	Unload Start Time: 15/20/2024 19:38:57	Unload End Time: 15/20/2024 19:47:44	
Driver Arrival at Window: 15/20/2024 18:28		Paperwork Available at Window: 15/20/2024 19:58	

Receiving Office		Return Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCOR		Return Contents:	Reason:
Tractor #: 852		Description:	

Seal Information		Receiving Office
Seal Number: D184822	Sealed By: meriver	Trailer Resealed By: meriver

Outbound Information		
AP Associate:	DTE:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
05/20/2024 18:47:10	Location updated to door 7055 - 123	mc004



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83939725

Ship-to party: 409101
WALMART DC 7055
100 FISCHER PKWY
GAS CITY IN 46933-2165
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2024-05-18
2147296
5280454297
DDP GAS CITY
15,192.05 LB / 6,890.99 KG
13,340.16 LB / 6,050.99 KG
2,798.64 FT3

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Shipping information

Shipment No. 22592399
Load no. 79922201
Shipping Condition Truck FTL Prepaid
Trailer No. 99429
Seal No. 0184822
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 111843 - TOTAL QUALITY LOGISTICS

Planned Customer Delivery Date 2024-05-20 23:23

VICS# 77191300839397252

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

Appointment comments

Appointment reference

26897096

Appointment instructions

REQUIRED Email SCAC change request to CGT_Walmart_USA@cascades.com.#
Needed info: Walmart PO#, company SCAC code, <(>&<)> appt type needed
(LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in
Scheduler 2.0 through Retail Link to review appt details. Driver can be
rejected at delivery if this step is missed. Deliveries must arrive on
the MABD.# Under no circumstances can deliveries be early and only can
be late after Cascades approval of date change otherwise fines will be
incurred. The only appt carriers can change are pickups.

Delivery instructions

Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a
Walmart load a "SCAC Change Request" must be sent to
CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#,
carriers company SCAC code and preferred appt type (LIVE or DROP).
Cascades will then change the load in Retail Link and advise when it has
been updated. If this step is missed the driver could be rejected at
delivery.

*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0
through Retail Link to review appt details.

*No scheduling needs to be done by the carrier; Walmart delivery appts
are preset on their MABD (Must Arrive By Date). The only appt carriers
can change are pickups. If loads deliver anytime aside from the preset
MABD # Cascades will incur fines.

Shipment instructions

Deliveries must arrive on the MABD. Under no circumstances can
deliveries be early and only can be late after Cascades approval of date
change otherwise fines will be incurred.

Total Shipped

30 PAL PECO L48 X W40IN (6400074)

Weight

1,851.89 LB

Quantity Pallets RETURNED

PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7769 RT GREAT VALUE 6/4/165/2 WH FSC Mix Credit NC COC 006437	575783025	4,320 EA	4,320 EA	720 CS	13,340.16 LB	2,795.04 FT3
Handling Unit		Total 30					
		17050124041214214572, 17050124050414144274, 17050124050414191466, 17050124050414283925,					



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WARRAM NO 28396
USA

Bill of Lading
83939725

Item	Material Description	Cart. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17050124050414294789, 17050124050415021994, 17050124050415032758, 17050124050415063894, 17050124050415085664, 17050124050415170747, 17050124050415291033, 17050324050609453264, 17050324050609474851, 17050324050610165682, 17050324050610180639, 17050324050610505898, 17050324050610525997, 17050324050611394448, 17050324050611404627, 17050124050612522036, 17050124050612525315, 17050124050612561625, 17050124050613085344, 17050124050613100124, 17050124050613125178, 17050124050613135795, 17050124050613150485, 17050124050613331023, 17050324050614205657, 17050324050614215928						
TOTAL			4,320 EA	4,320 EA	720 CS	13,340.16 LB	2,795.04 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	
Arrival Hour	Departure Hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified