



Bill to:
TQL

Invoice Date: 05/23/2024
Invoice #: 28229959
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		424 W 8th St, Oakboro, NC 28129, USA - 601 Nalle Pl, Culpeper, VA 22701, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 28229959

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
Charles Selander	800-580-3101 x53886	CSelander@TQL.com	5137324471

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 #
sTEve	revenet	826	h03257

LOAD INFORMATION

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

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

Total: \$1,400.00 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
Oakboro, NC	5/22/2024	Appt 12:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cast iron pipe	

Delivery Location	Date	Time
Culpeper, VA	5/23/2024	Appt 07:00

CARRIER RESPONSIBLE FOR

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

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
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/ **Steve Tatum**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28229959

Pickup Dates
5/22/24

Delivery Dates
5/23/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Charles Selander	800-580-3101 x53886	CSelander@TQL.com	5137324471

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	revenet

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	42000
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Charlotte Pipe - Oakboro	Oakboro	NC	28129	Bingham & Taylor	5/22/2024	Appt 12:00 to 13:00
	Information:					
	CHARLOTTE PIPE 424 W 8TH STREET OAKBORO NC 28129					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Cast iron pipe			



DROPS


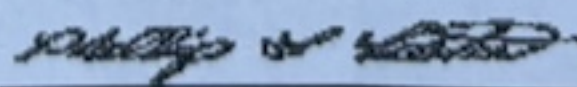
Consignee	City	State	Zip	Delivery PO	Date	Time
B&T (Culpeper, VA)	Culpeper	VA	22701		5/23/2024	Appt 07:00
<div>Information:</div> <p>601 NALLE PLACE Culpeper VA 22701</p> <p>*** E Spencer St is the only street to enter B&T From***</p> <p>Receiving hours are from 6:15AM to 11:15AM</p> <ol style="list-style-type: none">1. No shipping\delivery trucks should be at the B&T Receiving gate before 6:15AM2. Trucks should not be parked in front of B&T Receiving gate at any time<ol style="list-style-type: none">a. This blocks the road "Nalle Place" and prevents employee access to the facilityb. Further, there is a significant activity with railroad which it could potentially result in an accident with Trains3. There is no overnight parking at Nalle Place - Need to find a near by Truck Stop4. Once drivers have entered B&T premises, please follow all the signs, maintain your vehicles within the allowed areas and practice all safety procedures.<ol style="list-style-type: none">a. Within the facility, space is tight and there is a significant activity with pedestrians, other truck drivers and forklift operators.						


**Note to
Carrier**

TQL PO# 28229959

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.



Date 5/22/2024				Bill Of Lading		Page 1 of 1					
SHIP FROM				Bill of Lading Number: 06119429771784015							
CHARLOTTE PIPE AND FOUNDRY COMPANY Address: 10145 Lighthouse Rd City/State/Zip: Oakboro NC 28129 SID #				 (402) 06119429771784015							
SHIP TO				CARRIER NAME: CUSTOMER PICK UP - OAKBORO							
Name: BINGHAM & TAYLOR CORP				Trailer Number:							
Address: 601 NALLE PLACE				Seal Number(s):							
City/State/Zip: CULPEPER VA 22701				Mileage: 314.00							
CID #: 112405				SCAC:							
				Pro Number:							
THIRD PARTY FREIGHT CHARGES BILL:				BKG/CULOAD#:							
Name:											
Address:											
City/State/Zip:											
SPECIAL INSTRUCTIONS: LOAD: 9771784				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Master BOL				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> COD <input type="checkbox"/>							
THIS IS THE 1ST AND FINAL STOP				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading							
				List of Deliveries on this shipment							
				80190796 80190799 80190801 80190802							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET		ADDITIONAL SHIPPER INFORMATION			
48739 (80190802)		7		12,302		Y					
49041 (80190796)		3		2,580		Y					
48692 (80190801)		19		19,901		Y					
49243 (80190799)		5		4,440		Y					
GRAND TOTAL		34		39,224							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY		TYPE		QTY		TYPE				NMFC #	
EA		30		EA		3,600		Other			
30		Crate		1,316		PC		Commercial Castings			
30				1,346				GRAND TOTAL			
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: \$ 0.00			
								Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>			
								Customer Check Acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).											
RECEIVED				UNLOADED BY:				Subject to Section 7, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
UNLOADING TIME START:				END:				Shipper Signature 		Date: 05-22-2024	
SHIPPER SIGNATURE/DATE				Trailer Loaded:				Freight Counted:			
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				<input checked="" type="checkbox"/> By Shipper				<input checked="" type="checkbox"/> By Shipper			
				<input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces				<input type="checkbox"/> By Driver/Pieces			
								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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			
								Property described above is received in good order, except as noted.			

Bill Of Lading				
Date 5/22/2024		Bill of Lading Number: 06119429771784015		
SHIP FROM CHARLOTTE PIPE AND FOUNDRY COMPANY Address: 10145 Lighthouse Rd City/State/Zip: Oakboro NC 28129 SID #		 (402) 06119429771784015		
SHIP TO Name: BINGHAM & TAYLOR CORP Address: 601 NALLE PLACE City/State/Zip: CULPEPER VA 22701 CID #: 112405		CARRIER NAME: CUSTOMER PICK UP - OAKBORO Trailer Number: Seal Number(s): Mileage: 314.00		
THIRD PARTY FREIGHT CHARGES BILL: Name: Address: City/State/Zip:		SCAC: Pro Number: BKG/CULOAD#:		
SPECIAL INSTRUCTIONS: Master BOL		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> COD <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
THIS IS THE 1ST AND FINAL STOP		List of Deliveries on this shipment 80190796 80190799 80190801 80190802		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFORMATION
48739 (80190802)	7	12,302	Y	
49041 (80190796)	3	2,580	Y	
48692 (80190801)	19	19,901	Y	
49243 (80190799)	5	4,440	Y	
GRAND TOTAL	34	39,224		
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
	EA	30	EA	3,600
30	Crate	1,316	PC	35,624
30		1,346		39,224
GRAND TOTAL				
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: \$ 0.00
Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>				Customer Check Acceptable: <input type="checkbox"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				
RECEIVED UNLOADED BY: <i>Chris Healy</i> Subject to Section 7, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
UNLOADING TIME START: 2024 END: 5-23-24 Shipper Signature: <i>[Signature]</i> Date: 05-22-2024				
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.