



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

Invoice Date: 05/24/2024
Invoice #: PO# 28139130
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		PRATT PAPER (STATEN ISLAND, NY), 4435 Victory Blvd, Staten Island, NY 10314 - PRATT INDUSTRIES (STATESVILLE, NC), 185 Deer Ridge Drive, Statesville, NC 28625			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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# 28139130

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
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

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	aDVICE		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$900.00	Line Haul	Flat	1	\$900.00

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

Total: \$900.00 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
Staten Island, NY	5/23/2024	FCFS 00:00 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Statesville, NC	5/24/2024	Appt 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

*** 53 DRY VANS ONLY, NO REEFERS, NO ROLL-UP DOORS ***

*** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS ***

*** ALL LOADS TO MIDDLETOWN MUST BE 2014 OR NEWER ***

*** NO DETENTION FIRST 6 HOURS ON ROLLSTOCK LOADS & TQL TRACKING IS REQUIRED IN ORDER FOR
DETENTION/LAYOVER TO BE CONSIDERED ***

*** WEIGHTS MAY VARY. CANNOT PAY EXTRA ***

*Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery WITH
POD or they will not be considered*

53ft DRY VAN ONLY/CLEAN//NO HOLES

24/7 Shipper



☐ 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 Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email teammaowens@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessorials.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees

Detention Policy:

- By signing this rate confirmation you agree to the terms of this detention policy
- 6 hours free.
- \$30/hour - capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorials.
- 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.

Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com

PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.

If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.

Carrier must in addition to tracking maintain a minimum or two daily check calls.

On roll stock loads, trailer must have a minimum door height of 110" or trailer may be rejected and no TONU will be paid.

In the even you are unable to pick up this shipment please notify TQL immediately - if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

TQL PO# 28139130



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





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28139130

Pickup Dates
5/23/24Delivery Dates
5/24/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	TeamMAOWens@tql.com	5136884461

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	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRATT PAPER (STATEN ISLAND, NY)	Staten Island	NY	10314	14263658	5/23/2024	FCFS 00:00 to 23:59
	Information:					
	PRATT PAPER (NY), INC 4435 Victory Blvd STATEN ISLAND, NY 10314					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Paper Rolls				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRATT INDUSTRIES STATESVILLE (STATESVILLE, NC)	Statesville	NC	28625	14263658	5/24/2024	Appt 12:00
<div>Information: PRATT INDUSTRIES, STATESVILLE 185 Deer Ridge Drive Statesville, NC 28625 FIRM DELIVERY APTS</div>						



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24/7 Shipper

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TQL PO# 28139130

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 - SHORT FORM - ORIGINAL - Not Negotiable

Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading



SHIP FROM:

PRATT PAPER (NY), INC
4435 Victory Blvd
Staten Island, NY 10314

SHIPPING/CONSIGNMENT INSTRUCTIONS

RAIL: 51 2nd Ave North Loray, NC 28625 - Delivering Carrier:
Alexander R/R

BOL. #

24254451

SHIP DATE

05/23/2024
14:41

SEAL NO.

SEAL NO.

LOADED BY

ja

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

Pratt Industries, Statesville
185 Deer Ridge Drive
Statesville, NC 28625

APPOINTMENT REQUIRED

Online Appts. ONLY

CARRIER
CORRUGATED LOGISTICS CONYERS

TRAILER ID
244740

TRACTOR ID
601

CAR NO. ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 0524 ORDER#: P0033582 Grade: 35PS - 35# Liner Pratt Select

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FE21473100	96	58	22,804	182.432	6,437
TOTAL WIDTH: 96	ROLLS 1		22,804	182.432	6,437
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FE21473200	100	58	22,804	190.033	6,705
14FE21481200	100	58	22,804	190.033	6,677
TOTAL WIDTH: 100	ROLLS 2		45,608	380.066	13,382
TOTAL: 35PS - 35# Liner Pratt Select	ROLLS 3		68,412	562.498	19,819
TOTAL PO#: 0524	ROLLS 3		68,412	562.498	19,819

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

CUSTOMER PO#: 0624 ORDER#: P0034159 Grade: 36MED - 36# Medium

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FE22231200	99-7	58-4	23,015	191.552	6,680
14FE22232200	99-7	58-4	22,690	188.847	6,805
14FE22233200	99-7	58-4	22,790	189.679	6,740
TOTAL WIDTH: 99-7	ROLLS 3		68,495	570.078	20,225
TOTAL: 36MED - 36# Medium	ROLLS 3		68,495	570.078	20,225
TOTAL PO#: 0624	ROLLS 3		68,495	570.078	20,225

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as 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 the shipper and accepted for himself and his assigns.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

TOTAL BOL. # 24254451 ROLLS 6 136,907 1,132.576 40,044

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:
PRATT PAPER (NY). INC.
LOADED BY:
ja
LOAD:
14263658

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (NY) INC, ATTN: ACCT DEPT - 4435 VICTORY BLVD, STATEN ISLAND, NY 10314

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER.
DATE: 05/23/2024

BY: _____
brz

CUSTOMER COPY

1 of 1 Pages



SHIP FROM: PRATT PAPER (NY), INC 4435 Victory Blvd Staten Island, NY 10314		SHIPPING/CONSIGNMENT INSTRUCTIONS RAIL: 51 2nd Ave North Loray, NC 28625 - Delivering Carrier: Alexander R/R		BOL. # 24254451 SHIP DATE 05/23/2024 14:41 SEAL NO. SEAL NO. LOADED BY ja FREIGHT	
AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Statesville 185 Deer Ridge Drive Statesville, NC 28625		APPOINTMENT REQUIRED Online Appts. ONLY			
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID 244740		TRACTOR ID 601	
CAR NO.	ROUTE	CIRCULAR	GROUP ID	STCC CODE	
CUSTOMER PO#: 0524		ORDER#: P0033582		Grade: 35PS - 35# Liner Pratt Select	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FE21473100	96	58	22,804	182.432	6,437
TOTAL WIDTH: 96	ROLLS 1		22,804	182.432	6,437
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FE21473200	100	58	22,804	190.033	6,705
14FE21481200	100	58	22,804	190.033	6,677
TOTAL WIDTH: 100	ROLLS 2		45,608	380.066	13,382
TOTAL: 35PS - 35# Liner Pratt Select	ROLLS 3		68,412	562.498	19,819
TOTAL PO#: 0524	ROLLS 3		68,412	562.498	19,819
CUSTOMER PO#: 0624		ORDER#: P0034159		Grade: 36MED - 36# Medium	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
14FE22231200	99-7	58-4	23,015	191.552	6,680
14FE22232200	99-7	58-4	22,690	188.847	6,805
14FE22233200	99-7	58-4	22,790	189.679	6,740
TOTAL WIDTH: 99-7	ROLLS 3		68,495	570.078	20,225
TOTAL: 36MED - 36# Medium	ROLLS 3		68,495	570.078	20,225
TOTAL PO#: 0624	ROLLS 3		68,495	570.078	20,225
TOTAL BOL. # 24254451		ROLLS 6	136,907	1,132.576	40,044
<p>12:00 pm APPTMT</p> <p>UNLOADED AT 17:00 pm</p> <p>SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content</p> <p>SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (NY) INC, ATTN: ACCT DEPT - 4435 VICTORY BLVD, STATEN ISLAND, NY 10314</p> <p>I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 05/23/2024</p> <p>BY: <u>brz</u></p>					
SHIPPER: PRATT PAPER (NY), INC. LOADED BY: ja LOAD: 14263658					