

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/04/2024 Invoice #: 28349345 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1 Old Sweet Rd, Johnstown, NY 12095, USA - 9420 Gerwig Ln, Columbia, MD 21046, USA			
			1	\$850.00	\$850.00

TOTAL

\$850.00

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# 28349345

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phon	e		Email			Fax	۲.	
Nicholas Bor	nbassi		800-5	80-3101 x44386		NBom	bassi@TQI	com	513	37358081	
CAR		CONTAG	СТ							Offi	ice Staffed 24/7
MC#/DOT#		Nam	e			Phone		Term	S	Fax	
086875 / 311	9062	Brz ((il)			708-303-	5150	28DA	YS	630-485	-0000
Address											
COMPASS F	UNDING	G SOLUTI	ONS PO BOX	205154 DALLAS	6, TX 75	320-5154					
Dispatcher				Driver				Truck #		Trailer #	i
john				dwayne				835		ptlz1421	43
LOA	D INFO	RMATI	NC								
Rate		Туре				Unit		Quar	ntity	Total	
\$850.00		Line Ha	ul			Flat		1		\$850.00	נ
Rates that are	based on	weight or o	count will be cald	culated from the qua	antities lo	oaded.			Тс	tal: \$85	0.00 USD
Mode	Traile	r Type	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazmat	Load Requ	irements
FTL	Van		48 ft or 53 ft				0 pallets/0) cases	Non- Hazardou	IS	
Special Tem	p Instruc	tions							LxWxH		
Pick-up Loca	tion				Da	ate			Time		
Johnstown, N	١Y				6/3	3/2024			FCFS 08:0	0 to 15:00	
Commoditi	es:										
Pick Up #		Quantity	Unit	Commodit	у		Notes				
1		1	Truckload	bottle water							
Delivery Loca	ation				Da	ate			Time		
Columbia, M	D				6/4	4/2024			Appt 08:00		
CARR	ER RE	SPONS	IBLE FOR								
Unloading	None w	/ valid unl	oading receipt	Pallet Exc	hange	None		Estima	ated Weight	44300	
Note to Carrier	apply. T charges transpo	his includ , storage rtation arr	es, but is not li charges, spoil angements tha	Dayment of freigh mited to, freight c ed product, loss c t need to be utiliz DELIVERING T	charges of sale, t zed as a	for exped he expens result of l	ited shipme se of any ad ate delivery	nts, packag Iditional equ	ing materia	ls, additio	nal labor





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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).



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 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.





If delivering to Trader Joe's, driver must be prepared with cash to pay for lumper which will be reimbursed by TQL with receipt.

Carrier Requirements:

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.

TQL PO# 28349345

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/ John Djordjevic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 28349345

Pickup Dates

6/3/24

Delivery Dates

6/4/24

TQL CONTACT INFO

Name		Phor	ne		Email	Email Fa						
Nicholas Bo	ombassi	800-	580-3101 x44	1386	NBombass	i@TQL.com		513735808	31			
CA	RRIER CONT	ACT										
Name			Dispatch	ner		Drive	r					
Brz (il)			john			dway	ne					
LOA	AD INFORMAT	ION										
Mode	Trailer Type	Trailer Size	Temperat	ure F	Pallet/Case Count	Hazmat		Load Require	ements			
FTL	Van	48 ft or 53 ft		C) pallets/0 cases	Non-Haz	zardous					
Special Ter	np Instructions											
CARF	RIER RESPON	SIBLE FOR										
Unloading	None w/ valid u	nloading receipt	Palle	et Exchan	ige None	Е	stimated W	eight 4430	00			
PICKU	PS											
Shed		City	State	Zip	PU#	Date	Time					
CRYSTAL GEY (JOHNSTOW		Johnstown	NY	12095	289056	6/3/2024	FCFS 08	3:00 to 15:00				
		Information:										
		1 Old Sweet Roa Johnstown NY 12	2095									
		Commoditie	s:									
		Quantity I	Jnit	Com	modity	No	tes					
		1	Fruckload	bottle	water							
DRO	PS											
Consignee		City	State	Zip	Delivery PO	Date	Time					
WB MASON	(COLUMBIA, MD)	Columbia	MD	21046	P.O# :14549051PO	6/4/2024	Appt 08:	00				
		Information										
		WB Mason	LANE									

Page 1 of 2







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. MUST COLLECT EXIT PASS IF DELIVERING TO C&S OR FACE ASSOC

If delivering to Trader Joe's, driver must be prepared with cash to pay for lumper which will be reimbursed by TQL with receipt.

Carrier Requirements:

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.

TQL PO# 28349345

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.





		9:06/03/2024 LM	elivery Date:0	nting Date: 06/	Driver Check in: 06/03/2024 11:27 AM - Printing Date: 06/03/2024 12:41 PM Ship Date: 06/03/2024 Delivery Date: 06/04/2024		T OF L	BILL OF LADING		#35 289056	1000	CLIENT COPY Page 1/1
Locationi: Carrier Kinderses PO BOX Carrier Kinderses PO BOX Phone: FDB: J Carrier Kinderses PO BOX Phone: FDB: J Carrier Kinderses PO BOX Carrier Forderse FO BOX Phone: A10.227 8430 Earlier Forderse FO BOX Carrier Forderse FO BOX Phone: A10.227 8430 FDB: J FDB: J Traiter intercorders A10.20 FDB: J A11.27 FDB: J A11.27 FDB: J A12.27 A1300 A13.00 FDB: J A13.00 FDB: J A14.300 51.0° A14.300	Vame: Cl Address: City/State	G ROXANE - Ju 1 OLD SWEE e/Zip: JOHNST	DHNSTOWN T ROAD, OWN, NY 12	NY NY 1095				all of Lading	er:	CC# 2303	A CRYSTA CRYSTA ALPINE S	LE SOLATER LEVERAL PRINGWATER GROXANE
Motes Bill, TO: Second Infer runtier: Motes Bill, TO: Trailer literoreri: 101 Real Price Sealed: YM Pro number: Sealed: YM Real Price Sealed: YM Pro number: Sealed: YM Pro number: Pro number: Pro number: Pronumber:	Name: Wi Address: City/State CID#:	B MASON COA 9420 GERWIG %Zip: COLUME	MPANY, INC à LANE, 3IA, MD 2104	SHIP TO		ocation#: hone: 410 227 84 OB: □		Carrier Name Carrier Addre Carrier City/S Carrier Phone Delivering Ca	TOTAL OU iss: P.O. BO itale/Zip: MIL ##: 800-580-:	ALITY LOGIST X 799 FORD, OH:4515 3101 3101 Name: DWA	20 NE	
Freight Charage Ternis (1/6 Customen and customen denotes interpendantion Construction	Name: Address: City/State		D PARTY FF	REIGHT CH,	ARGES BILL			SCAC: TQYL Trailer licenc Container nu Seal number Driver Sealed Pro number:	e#: 41908Th imber: (s): 3791740	A		
CLISTONER OFFICE INFORMATION MER REFERENCE # PKOS WEIGHT PALLETS 20 PAL 44.300 bs 20 44.300 bs 7 21 A1 200 bs 0.043145 httportmat/104 7 7 44.300 51.0° ASW 35/0.50L CGR/FCLOOSE/NE 44.300 bs 61.47 ASW 35/0.50L CGR/FCLOOSE/NE 44.300 bs 5.43 ASW 35/0.50L CGR/FCLOOSE/NE 5.43 62.43 ASW 35/0.50L CGR/FCLOOSE/NE 6.44 7 7 7 7 63.43 ASW 35/0.50L CGR/FCLOOSE/NE 7 7 7 7 7 7 7 7 8 43.300 bs 1 1 <th>PECIAL</th> <th>INSTRUCTIO</th> <th>ŝ</th> <th></th> <th></th> <th></th> <th></th> <th>Freight Char Prepaid _X Master Bill</th> <th>ge Terms: (. Collect of Lading: w</th> <th>freight charges 3rd Party ith attached und</th> <th>are prepaid unless erlying Bills of Ladin</th> <th>s marked otherwise)</th>	PECIAL	INSTRUCTIO	ŝ					Freight Char Prepaid _X Master Bill	ge Terms: (. Collect of Lading: w	freight charges 3rd Party ith attached und	are prepaid unless erlying Bills of Ladin	s marked otherwise)
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* 0	Driver Check in: 06:03/2024 11:27 AM - Printing Date: 06:03/2024 12:41 PM Ship Date: 06:03/2024 Delivery Date: 06:04/2024 SHIP FROM	Name: CG ROXANE - JOHNSTOWN, NY Address: 1 OLD SWEET ROAD, City/State/Zip: JOHNSTOWN, NY 12095 SIDF:	Ame: WB MASON COMPANY, INC Vanne: WB MASON COMPANY, INC Address: 9420 GERWIG LANE, Sity/State/Zip: COLUMBIA, MD 21046	CID#:	Name: Address: City/State/Zip:	SPECIAL INSTRUCTIONS:		PURCHASE ORDER NUMBER	14549051PO		GR	OILING	20 PAL	00	20 1 1.100 1.10	Liability Limita: ng hereunder, the (of the contents for ncy upon delivery b	ECEIVED, subject to individually determined rates or contrads that have been agreed upor in writing terlween re carrier and shopper. If applicable, otherwise to the rates, dessifications and rules that have been established by re carrier and are available to the shopper, on request, and to all applicable state and federal requisitions.	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are norrepit vasations padaget in marked and labeled, and the in proper condition for transportation according to the policitable regulations of the DOT	M		
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