



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

Invoice Date: 06/07/2024
Invoice #: 28239334
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		688 Great SW Pkwy SW, Atlanta, GA 30336, USA - 4000 Industrial Rd, Harrisburg, PA 17110, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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# 28239334

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 Hatfield	800-580-3101 x51640	Teamhatfield@tql.com	5139858407

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 #
Advise	dwayne	835	ptlz142143

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1	\$2,200.00

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

Total: \$2,200.00 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
Atlanta, GA	6/5/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Jugs	

Delivery Location	Date	Time
Harrisburg, PA	6/7/2024	Appt 00:01

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	25000
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Note to
Carrier

CONSTANT TRACKING REQ'D FOR DET/LAYOVER/CDI UNLESS OTHERWISE SPECIFIED// \$25 PER HOUR 4 HOURS AFTER WINDOW/APPT // IN AND OUT TIMES REQUIRED FOR DET/LAYOVER // POD MUST BE SENT IN UPON REQUEST WITHIN 24 HOURS // LUMPERS ARE REIMBURSED, RECEIPTS REQUIRED FOR PROOF // TONU \$150 // LATE FEES MAY APPLY // POD MUST BE SENT IN IMMEDIATELY AFTER DELIVERY// SHORTAGES/OVERAGES/DAMAGES MUST BE BROUGHT TO TQL ATTENTION IMMEDIATELY





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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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.



T Q Y L



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# 28239334

Pickup Dates
6/5/24Delivery Dates
6/7/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Hatfield	800-580-3101 x51640	Teamhatfield@tql.com	5139858407

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Advise	dwayne

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	25000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BUCCANEER INC (ATLANTA, GA)	Atlanta	GA	30336	312966/87629c23	6/5/2024	FCFS 08:00 to 16:00
Information: 690 Great Southwest Parkway Atlanta, GA 30336						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Jugs				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SYGMA (HARRISBURG, PA)	Harrisburg	PA	17110	312966/87629c23	6/7/2024	Appt 00:01
Information: 4000 INDUSTRIAL PKWY Harrisburg PA 17110						



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Carrier**

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TQL PO# 28239334

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.





Buccaneer

BUCCANEER INC.
690 GREAT SOUTHWEST PARKWAY
ATLANTA, 30336

Shipping Order

Location: ATLANTA

Order Date: 5/8/2024

Order Number: 312866

Page: 1

Ship To:

SYGMA NETWORK/ACCOUNTS PAYABLE
5550 BLAZER PARKWAY
P O BOX 7327
DUBLIN, OH 43017-0709

Ship To:

SYGMA NETWORK - PENNSYLVANIA
4000 INDUSTRIAL ROAD
HARRISBURG, 17110
PA 03

Ship Via: PREPAID

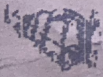
Customer No: 21843
P.O. Number: 87628C23
Shipment Date: 5/28/2024

Damages or Shortage must be reported within 24 hours of receipt
accounts payable@sygmanetwork.com
ap@sygmanetwork.com

Bin No.	Item No.	Cross Ref.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
3SW	BUCHALFGAL-T HALF GAL JUG+RED LID 54 BOX	2384529	BX	540.00	540		540 ✓
3SW	BUC1TG24PK-FIRE FIREHSE GAL JUG/LID/LABEL 24PK	2070149	BX	140.00	140		140 ✓

Total Weight: 6,788.00
Total Qty. Ordered: 680.00
Total Qty. Shipped: 680.00
Total Back Ordered: 0.00

Count Verified & Received In Good Condition By: [Signature]
Date: _____



Buccaneer inc

BUCCANEER INC
690 GREAT SOUTHWEST PARKWAY
ATLANTA, 30338

Shipping Order

Location: ATLANTA

Order Date: 5/8/2024

Order Number: 312986

Page: 1

Sold

To: SYGMA NETWORK/ACCOUNTS PAYABLE
5550 BLAZER PARKWAY
P O BOX 7327
DUBLIN, OH 43017-0709

Ship

To: SYGMA NETWORK - PENNSYLVANIA
4000 INDUSTRIAL ROAD
HARRISBURG, 17110
PA
03

Ship Via: PREPAID

Customer No: 21843
P.O. Number 87829C23
Shipment Date: 5/28/2024

Damages or Shortage must be reported within 24 hours of receipt
accounts payable@sygmanetwork.com
ap@sygmanetwork.com

Bin No.	Item No.	Cross Ref.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
3SW	BUCHALFGAL-T HALF GAL JUG+RED LID 54 BOX	2384528	BX	540.00	540		✓
3SW	BUCTG24PK-FIRE FIREHSE GAL JUG/LID/LABEL 24PK	2079148	BX	140.00	140		✓

Total Weight 6,766.00
Total Qty. Ordered 680.00
Total Qty. Shipped 680.00
Total Back Ordered 0.00

Count Verified & Received in Good Condition By:

Date

SYGMA	
Date	6/6/24
Ship To	2385
Ship From	241
Order No	745
Order Signature	
Ship Signature	