

 Bill to:
 Invoice Date: 06/10/2024

 TQL
 Invoice #: PO# 28427942

 ,
 Terms: NET 30

 ,
 Due Date: 07/10/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 06/07/2024
 16 Church St, Kingston, NH 03848, USA - 6311 St John Ave, Kansas City, MO 64123, USA
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TOTAL

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\$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# 28427942

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 Pi			Phone	Phone Email			Fax			(
Jonathan Bia	va		800-580	0-3101 x45190		JBiava	@TQL.com	ı		0		
CARRIER CONTACT Office Staffed 24/7												
MC#/DOT#		Name				Phone		-	Terms		Fa	x
086875 / 311	9062	Brz (il)				708-303-5	5150	2	28DAN	/S	63	0-485-0000
Address												
COMPASS F	UNDING SC	LUTION	NS PO BOX 20)5154 DALLAS,	TX 75	320-5154						
Dispatcher			Driver				Truck #			Tr	ailer #	
Luke				dirkis				601			P٦	LZ244740
LOAI	LOAD INFORMATION											
Rate	Ту	ре				Unit		(Quanti	ity	Т	otal
\$2,200.00	Lir	ne 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 US							2,200.00 USD					
Mode	Trailer Typ	e Ti	railer Size	Linear Feet	Temp	erature	Pallet/Case	e Cou	nt	Hazmat		Load Requirements
FTL	Van	53	3 ft				0 pallets/0	cases		Non- Hazardou	s	
Special Temp Instructions										LxWxH		
Pick-up Location				Date				Time				
Kingston, NH				6/7/2024			CFS 07:0 er dis	0 to	15:00 Note:10am			
Commoditie	es:											
Pick Up #	Qua	ntity	Unit	Commodity			Notes					
1	1		Truckload	Lumber								
Delivery Loca	Delivery Location Date Time											
Kansas City, MO				6/10/2024			CFS 08:0 provide ET	S 08:00 to 15:00 Note:must ide ETA				
CARRIER RESPONSIBLE FOR												
Unloading	None w/ vali	id unloa	ding receipt	Pallet Exch	ange	None		E	stimate	ed Weight	4	5000
Note to Carrier \$50 fee for not accpeting tracking before arriving to reciever. 35215												





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.





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/ Luke Miche







Pickup Dates

6/7/24

Delivery Dates

6/10/24

TQL CONTACT INFO Name Phone Email Fax Jonathan Biava 800-580-3101 x45190 JBiava@TQL.com 0 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) Luke 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 45000 PICKUPS Shed City State Zip PU# Date Time FCFS 07:00 to 15:00 Note:10am per dis NORTHLAND FOREST NH 03848 35215 / #3281849 6/7/2024 Kingston (KINGSTON,NH) Information: I-495 NORTH TO RT 125 NORTH(PLAISTOW,NH)...GO THRU 1 LITE, BEAR RIGHT @ 2ND LITE TO STAY ON RT 125 NORTH..GO THRU PLAISTOW,NH...@ LITE, TURN LEFT ON RT 107..TAKE 1ST RIGHT ON DEPOT STREET...1/2 BLOCK ON THE RIGHT, JUST PAST BOBs AUTO ... YARD # 603-642-8275 Northland Forest Products, Inc. 16 Church Street, Po Box 369 Kingston, NH, 03848 Phone: 603-642-3665 Cannot show up to reciever until 07:00. Commodities: Notes Quantity Unit Commodity 1 Truckload Lumber

Page 1 of 2



Frank Paxton Lumber Co Kansas City MO 64128 6/10/2024 FCFS 08:00 to 15:00 Note:must provide ETA
Information:
Frank Paxton Lumber Co., Inc. 6311 St John Ave, Po Box 6714 Kansas City, MO, 64128 Phone: 816-483-7000

TQL PO# 28427942

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.

Page 2 of 2



DELIVERY RECEIPT From: NORTHLAND FOREST PRODUCTS, INC. **KINGSTON, NEW HAMPSHIRE 03848**

TO: Frank Paxton
(Customer's Name)
6311 St. John Ave
(Address)
Kansas City /
APPROX. 13039' FEET
APPROXFEET
DELIVERED BY TRUCK LICENSE NO BRZ
RECEIVED BY
DATE
-oad: FPKC 35215 Po: 3281849
Po: 3281849
CONTAINER # TIK: GOI TIL; PTLZ2
SEAL # UL 3286663

7410

Please Refer To This Number On All Invoices, Bills of Lading and Correspondence.

LGC.CO.-MO

64123

(State or Province)

14 LUMBER Mixed Lumber

27,160 165

44740

AM

Load Summary

NORTHLAND FOREST PRODUCTS

PO Box 369 Kingston NH 03848 Phone: 603-642-3665 Fax: 603-642-8670

Load Number:	FPKC35215	# of Packs:	20
Customer:	Frank Paxton Lbr. Co MO	T.B.F.:	13039
Cust Address:	6311 St. John Ave		
	Kansas City, MO 64123	Cust Phone No:	816-483-7000
PO Number:	3281849		
Container #:	TRK: 601 TRL: PTLZ244740	Transport Co:	TQL
Seal #:	UL3286663	Truck Plate #:	
Ltr. of Credit:		Received By:	
Delivery Slip:	7410	Date:	

Thick	Species	Grade	Lot Number	Pack #	T.B.F.	Lengths
4/4	Pine	D/Btr	4PNDS97	18	525	9 - 10
1	1 manual and a second		Subtotal	1	525	Part and a second s
4/4	Pine	D/Btr	4PNDS98	03	761	13 - 14
				04	170	13 - 14
Section 201		to an interest	Subtotal	2	931	a service and and
4/4	Pine	D/Btr	4PNDS103	03	937	15 - 16
				06	856	15 - 16
				08	762	15 - 16
				09	227	12
martineter		and a second of the	Subtotal	4	2782	A Harrison
4/4	Pine	Furniture	4PNFN99	12	691	12
				13	674	11 - 12
nanili .	A Marriageral	North Caller Street	Subtotal	2	1365	
4/4	Pine	Furniture	4PNFN104	01	893	16
STATE SAL	a land t		Subtotal	1	893	ter planting our
4/4	Pine	Furniture	4PNFN105	01	934	15 - 16
				14	283	9 - 10
	1 martine	1 marchandraw	Subtotal	2	1217	
5/4	Pine	Furniture	5PNFN44	04	787	13 - 14
				07	339	12
a de la composition de la comp	1	Service and the service of the servi	Subtotal	2	1126	
8/4	Pine	D/Btr	8PNDS64	02	854	14
				05	729	11 - 12
	•			08	447	11 - 12
Long	1		Subtotal	3	2030	
8/4	Pine	Furniture	8PNFN63	02	923	15 - 16
				03	952	16
				11	295	9 - 10
The second states and	and the second s		Subtotal	3	2170	

192.168.0.3/RCSW/WebTally/LoadSummary.aspx?lid=41841

KINGSTON, NEW HAMPSHIRE 03848

Customer's Name) LGC.CO.-MO TO: St. John Ave 64123 City Kansas (State or Province) (Town or City) 14 LUMBER Mixed Lumber APPROX. FEET DELIVERED BY TRUCK LICENSE NO. RECEIVED BY DATE 27,160 L65 Load: FPKC 35215 Po: 3281849 Trl; PTLZ244740 CONTAINER # Trk: 601 SEAL # UL 3286663

DELIVERY RECEIPT From: NORTHLAND FOREST PRODUCTS, INC.

7410

Please Refer To This Number On All Invoices, Bills of Lading and Correspondence.



TRIP SHEET

and the second second

Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 Email:bol@rtbrz.com

601

Truck

Co-Driver Driver DIRRIS HERNONDEZ

Trailer 7762 244 740 *NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
6/3/2024	TARBORD, NC 27886	
Date	End Location City, State, Zip Code	Notes
6/10/2024	KANSAS CITY, NO 64120	
Date	PICKUP City, State, Zip Code	Notes
6/3/24	TARBORD, NC 27886	
Date	DELIVERY City, State, Zip Code	Notes

6/5/24 BASTROP, LA 7/220 Notes Date **PICKUP** City, State, Zip Code 6/5/24 DING BLUFF, AN 71602 **DELIVERY** City, State, Zip Code Notes Date 6/7/24 WATERTONN, NA 02472 Notes Date **PICKUP** City, State, Zip Code 1LING5002, NIZ 03848 617/24 **DELIVERY** City, State, Zip Code Notes Date 6/10/24 14ANSOS CITY, MO 64120 PICKUP City, State, Zip Code Notes Date **DELIVERY** City, State, Zip Code Notes Date

