



Bill to:
TQL

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Invoice Date: 06/11/2024
Invoice #: TQL PO# 28424313
Terms: NET 30
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1491 Universal Ave Kansas CY MO 64120 - 8400 Automation Dr CONCORD, NC 28207			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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# 28424313

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
Zachary Rawson	800-580-3101 x55926	TeamRawson@tql.com	5136886346

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 #
Luke	dirkis	601	PTLZ244740

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1	\$2,100.00

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

Total: \$2,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/12 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
KANSAS CY, MO	6/10/2024	Appt 09:00 to 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lead acid batteries	

Delivery Location	Date	Time
CONCORD,CA, NC	6/11/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to
Carrier

2016 * 24/7 Tracking/Driver required to take photos of loaded freight/send



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).



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/ **Luke Miche**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28424313

Pickup Dates
6/10/24

Delivery Dates
6/11/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Rawson	800-580-3101 x55926	TeamRawson@tql.com	5136886346

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/12 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
General Motors LLC - Kansas City BDC 063	KANSAS CY	MO	64120	K633806	6/10/2024	Appt 09:00 to 10:00
	Information:					
	1491 Universal Ave KANSAS CY MO 64120					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Lead acid batteries				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Default for GM - FMP CONCORD 911838	CONCORD,CA	NC	28027	KCBDC-06062024-04	6/11/2024	FCFS 08:00 to 15:00
<div>Information: 8400 Automation Dr CONCORD, NC 28027</div>						



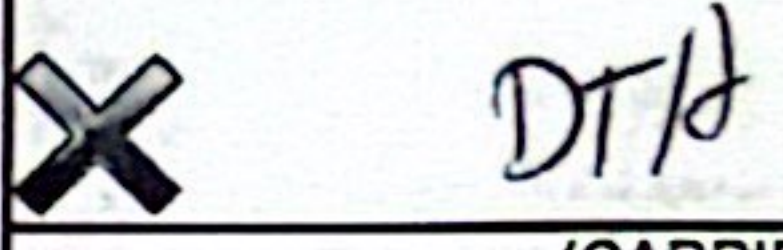
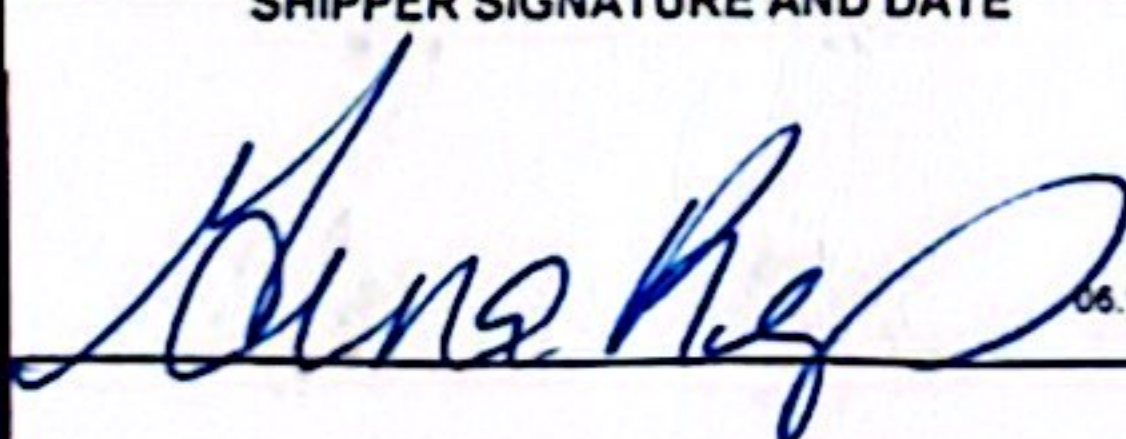
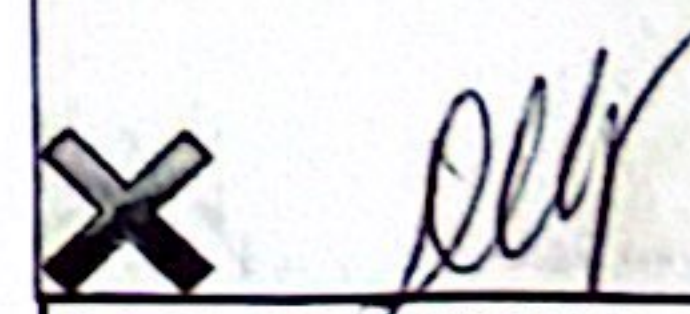
**Note to
Carrier**

2016 * 24/7 Tracking/Driver required to take photos of loaded freight/send

TQL PO# 28424313

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: 06.10.2024		BILL OF LADING		PAGE 1	
SHIP FROM					
NAME: General Motors LLC ADDRESS: 1491 Universal CITY / STATE / ZIP: Kansas City, MO 64120 SID # _____ FOB: <input type="checkbox"/>				BILL OF LADING NUMBER: 63-398950-951 K633806	
SHIP TO					
NAME: FMP CONCORD # 207 ADDRESS: 8400 AUTOMATION DR BLDG CITY / STATE / ZIP: CONCORD NC 28027 CID # 911838 <input type="checkbox"/>				CARRIER NAME: Total Quality Logistics TRAILER NUMBER: _____ SEAL# 24873437	
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: Total Quality Logistics	
NAME: GM Customer Care and Aftersales ADDRESS: C/O XPO Logistics ADDRESS: P.O. Box 5159 CITY / STATE / ZIP: Portland, OR 97208-5159				PRO NUMBER: TRUCK 2 OF 2	
SPECIAL INSTRUCTIONS:				FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/>	
				Master Bill of Lading: with attached underlying Bills of Lading (check box) <input type="checkbox"/>	
CUSTOMER PURCHASE ORDER NUMBER # BATTERIES WEIGHT (LBS.) ALLET Y/					
207-03089		744		31,548 Y	
STOP		LOAD PROPERLY SECURED YES			
		 (CARRIERS SIGNATURE)			
GRAND TOTAL		744		31548	
CARRIER INFORMATION					
UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	TYPE	WEIGHT (IN LBS.)	Commodities requiring special or additional care or attention in handling or storing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
12	PLTS	12	PLTS		
			Net Weight (IN LBS.) 31548	"Auto parts-batteries" "Not regulated per 49CFR, section 173.159(e)"	
12		12	31548.00		
				Info Trac Contract : General Motors CCA	
				COD AMOUNT \$ _____	
				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
				Shipper Signature _____	
SHIPPER SIGNATURE AND DATE		Trailer Loaded:		Freight Counted:	
 06.10.2024		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets loaded to <input type="checkbox"/> By Driver/Pieces	
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 applicable regulations of the Department of Transportation.		 6/10/24 CARRIER SIGNATURE / PICK UP DATE			
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described as _____			

Date: 06.10.2024		BILL OF LADING		PAGE 1	
SHIP FROM				BILL OF LADING NUMBER: K633806 63-398950-951	
NAME: General Motors LLC ADDRESS: 1491 Universal CITY / STATE / ZIP: Kansas City, MO 64120 SID # _____ FOB: <input type="checkbox"/>					
SHIP TO					
NAME: FMP CONCORD # 207 ADDRESS: 8400 AUTOMATION DR BLDG CITY / STATE / ZIP: CONCORD NC 28027 CID # 911838					
THIRD PARTY FREIGHT CHARGES BILL TO				CARRIER NAME: Total Quality Logistics TRAILER NUMBER: 24873437 SEAL# _____ SCAC: Total Quality Logistics PRO NUMBER: TRUCK 2 OF 2	
NAME: GM Customer Care and Aftersales ADDRESS: C/O XPO Logistics ADDRESS: P.O. Box 5159 CITY / STATE / ZIP: Portland, OR 97208-5159				FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:					
CUSTOMER PURCHASE ORDER NUMBER # BATTERIES WEIGHT (LBS.) ALLET Y/					
207-03089		744	31,548	Y	ADDITIONAL SHIPPER INFO LOAD PROPERLY SECURED YES <div style="text-align: center; font-size: 2em;">X DTH</div> (CARRIERS SIGNATURE)
STOP					
GRAND TOTAL		744	31548		
CARRIER INFORMATION					
UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	TYPE	WEIGHT (IN LBS.)	H.M. (X)	Commodities requiring special or additional care or attention in handling or storing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
12	PLTS	12	PLTS		
			Net Weight (IN LBS.)		
			31548		"Auto parts-batteries" "Not regulated per 49CFR, section 173.159(e)"
12		12	31548.00		Info Trac Contract : General Motors CCA
				COD AMOUNT \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable:	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE AND DATE				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 <input type="checkbox"/> By Driver/Plates <div style="text-align: center; font-size: 2em;">X 6/10/24</div> CARRIER SIGNATURE / PICK UP DATE	
 06.10.2024					
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 applicable regulations of the Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described as	

Kulay