

 Bill to:
 Invoice Date: 06/19/2024

 TQL
 Invoice #: 28508771

 ,
 Terms: NET 30

 ,
 Due Date: 07/19/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 06/18/2024
 4320 Yale Blvd NE, Albuquerque, NM 87107, USA - 3170 Elm Ave, Bokoshe, OK 74930, USA

TOTAL

,

\$1,150.00

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# 28508771

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			Phone			Email				Fax		
Sean Tavern	er	800-580-3101 x53984			STave	rnier@TQL.	com	5136	5136884504			
CAR	RIER CON	ITACT									Office Staffed 24/7	
MC#/DOT#		Name				Phone		٦	Terms		Fax	
086875 / 311	9062	Brz (il)				708-303-5	5150	2	28DAYS		630-485-0000	
Address												
COMPASS F	UNDING SO	LUTIONS PO	D BOX 205	5154 DALLAS,	, TX 753	320-5154						
Dispatcher				Driver				Truck	#		Trailer #	
conor				Jonanthan								
LOAI		ATION										
Rate	Ту	ре				Unit		C	Quantity		Total	
\$1,150.00	Lin	e Haul				Flat		1			\$1,150.00	
Rates that are	based on weig	ht or count will	be calcula	ted from the quar	ntities loa	aded.				Total:	\$1,150.00 USD	
Mode	Trailer Typ	e Trailer	Sizo I	Linear Feet	Tompo	erature	Pallet/Case		,t ∐o	zmat	Load Requirements	
					rempe	sialuie			No		Requirements	
FTL	Van 53 ft						0 pallets/80 cas		s Hazardous			
Special Temp	o Instructions								Lx\	МхН		
Pick-up Loca	tion			Date					Time			
Albuquerque		6/18/2024				Appt 11:00						
Commoditie	es:											
Pick Up #	Qua	ntity Unit		Commodity			Notes					
1	1	Truck	load	Air filters								
Delivery Loca	ntion				Da	te			Time	e		
Bokoshe, OK	6/20/2024 FCF					S 08:00	to 14:00					
CARRI	ER RESPO	ONSIBLE F	OR									
Unloading	None w/ valie	d unloading r	receipt Pallet Exchange			None			Estimated Weight		9600	
Note to Carrier				IAL POLICY* ONLY/DEDIC		.OAD/NO	KICKBOAR	DS,SI	DERAILS	,OR RO	LL DOORS	





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 <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



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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



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 Requirements:

- Carrier(s) must accept and maintain a form of TQL offered tracking (Carrier Dashboard | Project 44 | Macropoint) throughout load transit.
- Dry Van Shipments: Trailers must be clean dry and odorless, free of debris, holes, protrusions, personal items and pests.
- Dry Van Shipments: carrier equipment cannot have side rails, kickboards, or rollup doors.
- o Failure to provide proper equipment may result in removal from shipment without TONU.
- Carrier must communicate any delays in transit altered ETAs or over the road issues to TQL immediately at the time of occurrence.
- **Flatbed Shipments/OSOW:** For loads exceeding 2 days transit, driver(s) must properly communicate ETAs to jobsite/rigging area 48 hours prior to arrival.
- Comparison of the second strain of the second str
- In the event of breakdown or delays that may jeopardize on time delivery, TQL may request to repower your trailer to mitigate late fees or consequential damages.
- 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# 28508771

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/ Conor Smith





ddress: 4320 YALE BLVD NE inty/State/Zip: ALBUQUERQUE, NM 87107 Domments: NM4320 comments: Shilp TO comments: Sale Order Number: 24-3670 packing List Number: Sale Order: 173660 shipment ID: SN31118 Sale Order: 173660 comments: Shipment ID: SN31118 comments: CARRIER NAME: tdress: 18740 US Hwy 59 ith/State/Zip: Bokoshe, OK 74930 iD#: OK1874 comments: 479-287-5032 THRD PARY FREIGHT CHARGES BILL TO: lame: Munters Corporation - Lansing ddress: 2691 Ena Drive thy/State/Zip. Lansing, MI 48917 genecial Instructions: Please call Consignee 24hrs prior to delivery special Instructions: Please call Consignee 24hrs prior to delivery BOL: LD41581 CUSTOMER ORDER INFORMATION term ID # PKGS WEIGHT PALLET/SLP ADDITIONAL SHIPPER INFO CARRIER INFORMATION term ID # PKGS WEIGHT PALLET/SLP SIGMAG3 640.0 sRAND TOTAL 640.0 9600.0 Y NMEC # CLASS Sigmath Paregrapo	Date: 1	8 Jun 20	24				BIL	L OF	LADING				Page	
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6/18 11:00

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Name: Address: City/State CID#:		18740	le Poultry US Hwy he, OK 7	/ 59	CARRIER NAME: TQL Trailer Number: 444 52239 Seal Number(s): 444 52239 SCAC: TQYL Pro Number: LD41581									
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RECEIVED been agree otherwise to by the carrie hereby certi NMFC Unito	, subject d upon in o the rates er and are fies that h orm Straig d terms ar	to individu n writing be s, classific e available he/she is fa ght Bill of L nd conditio	ally detern etween the ations and to the ship amiliar with ading, inc ons are her	amage is this s nined rates or c carrier and ship I rules that have pper, on reques h all the terms a luding those on reby agreed to b ns.	ontracts t oper, if ap been es t. The shi nd condit the back	hat have plicable, tablished ipper tions of the thereof,		CEIVED	U.S.C. 1 THE A S NOT	BOVE				
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