



Bill to:
TQL

Invoice Date: 06/24/2024
Invoice #: 28316169
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1 Pickroy Rd, Jasper, GA 30143, USA - 3700 31st St SW, Great Falls, MT 59404, USA			
			1	\$4,575.00	\$4,575.00

TOTAL
\$4,575.00

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# 28316169

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
Jason Heimbold	800-580-3101 x57488	jheimbold@TQL.com	5139435926

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 #
sTEve	Ginley	606	W97035

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,575.00	Line Haul	Flat	1	\$4,575.00

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

Total: \$4,575.00 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
Jasper, GA	6/20/2024	FCFS 08:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Storage cabinets	

Delivery Location	Date	Time
Great Falls, MT	6/24/2024	Appt 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED
Must be accurate with ETAs on delivery/ Job site will be unmanned if late/ must deliver on set date



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). 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.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a smartphone.

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



TQL PO# 28316169

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/ **Steve Tatum**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28316169

Pickup Dates
6/20/24Delivery Dates
6/24/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Jason Heimbold	800-580-3101 x57488	jheimbold@TQL.com	5139435926

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	Ginley

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	20000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ROYSTON (JASPER,GA)	Jasper	GA	30143	1784829	6/20/2024	FCFS 08:00 to 13:00
Information: Royston 1 Pickroy Road Jasper, GA 30143 P: 770-735-3456						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Storage cabinets				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GREAT FALLS 5 TOWN PUMP PILOT 1222 (GREAT FALLS, MT)	Great Falls	MT	59404		6/24/2024	Appt 10:00
Information: Great Falls 5 Town Pump Pilot 1222 STE 1, 3700 31st Street SW Great Falls, MT 59404						



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED
Must be accurate with ETAs on delivery/ Job site will be unmanned if late/ must deliver on set date

TQL PO# 28316169

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.



6/20/24
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BOL Nbr:710160

Shipper
ROYSTON LLC
1 PICKROY ROAD
JASPER, GA 30143

Ship To 86180
TOWN PUMP 5 (PILOT 1222)
3700 31ST STEET SW SUITE 1
GREAT FALLS, MT 59404-4728

CARRIER: CUSTOMER PICK U
PRO#/EQUIP ID: S#6013881

DELIVERY TERMS: PREPAID-FOB Origin- Bill a 3rd
ACTUAL SHIP DATE: 6/20/24

Third Party Billing: HARRINGTON RESTAURANT EQUIPMENT CO
ATTN: ACCOUNTS PAYABLE
P.O. BOX 3178
BUTTE, MT 59701

Total Pkgs: 19 Net WT: Gr WT: 7500.00
Frt Class: FAK100 - Cabinets,noi,metal furn. 39270-06 CLS100

ORDER/DELV#/REFERENCE

LINE#	ITEM	YOUR ITEM #	DESCRIPTION	YOUR PO #	SHIPPED QTY
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FULL TRUCKLOAD - SHIP VIA CPU 3RD PARTY BILLING.
EMAIL CUSTOMER WEIGHTS AND DIMS FOR FTL SHIPMENT BOL
GELLINGSON@MONTANAVENDOR.COM

1784829	1	STORE#: 5 TOWN PUMP			
1	9062824-1		DWG, HARRINGTON	PO0012069	1
2	22039841		ISHT, READ ME FIRST, 2/PGS, GNRC		1
3	22027553		ISHT, INTL, GEN		1
4	90660-073		PNT, T/UP, BTL, P073, BSE, WTR, HMR		1
5	60038865-073001		CS242934MWFDW07.20-OB, 073B, NOT		1
6	23001653-073001		CB48292334FD2-OB, CD-WOC, 073B, *		1
7	23001733-073001		CS242934SWLFD-OB, 073B, NOT		4
8	23000380-073001		CS242934LFD-OB, 073B, NOT		4
9	23001573-073001		CS242934SKLFD-OB, 73B, NOT, WO/SK		2
10	0105571		PKG, SK, DYT, #K115152, FCT, GNK4"		1
11	62185456-073		CB48292334FD2-OB, BLK6C-T-WOC, *		1
12	23003320-073001		CS302934LFD-OB, 073B, NOT		1
13	23018661-073001		CS482934FD2-OB, 073B, NOT, 3TSP		1
14	23005673-073001		CB48292334FD2-OB, BLK6C-WOC, 07*		1
15	23005837-073001		CSEF02.00-34, 073B		1
16	23000891-073001		CIF13.00-34, 73B		1
17	62185482-APLN		COK, TOP, HARRINGTON, ISLD, 24'-1*		1
17	1 60086410-APLN		SMF, 36.00X72.00, XZXZ, 4H		5
17	2 62185505-APLN		SMF, 36.63X72.00, XXXZ, 4H		2
17	3 62185506-APLN		SMF, 36.00X72.00, XZXZ, 4H, SK-4.*		1
17	4 60067251-APLN		ADH, 22071736, BECH, 2065, INTG		4
17	5 192888		CLK, SILICONE CAULK, 10.30Z, CLE*		2
17	6 106286		PKG, SSCK, SSM, (OPTION A)		1
17	7 193518		SCR, DRL, HD, WS, HEX, #10X1/2		64
17	8 62185482-1		ISHT, TOP, HARRINGTON, ISLD, 24'-*		1
18	60034848-APLN		AOBS, 04.00X48.00, SSM		1
19	60035346-APLN		AOBS, 04.00X24.00, SSM		1
20	25000629-073		PKG, BSE, UNV, 06.25X29.00, END		3
21	0403200		PKG, CONN, CAB, M&F, 2		13
22	62014692-073		CS482934FD2-OB, 073B, SMFP4836-*		1
23	60034848-APLN		AOBS, 04.00X48.00, SSM		1

6/20/24
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BOL Nbr:710160

Shipper
R/YSTON LLC
1 PICKROY ROAD
JASPER, GA 30143

Ship To 86180
TOWN PUMP 5 (PILOT 1222)
3700 31ST STEET SW SUITE 1
GREAT FALLS, MT 59404-4728

CARRIER: CUSTOMER PICK U
PRO#/EQUIP ID: S#6013881

DELIVERY TERMS: PREPAID-FOB Origin- Bill a 3rd
ACTUAL SHIP DATE: 6/20/24

Third Party Billing: HARRINGTON RESTAURANT EQUIPMENT CO
ATTN: ACCOUNTS PAYABLE
P.O. BOX 3178
BUTTE, MT 59701

Total Pkgs: 19 Net WT: Gr WT: 7500.00
Frt Class: FAK100 - Cabinets,noi,metal furn. 39270-06 CLS100

ORDER/DELV#/REFERENCE

LINE#	ITEM	YOUR ITEM #	DESCRIPTION	YOUR PO #	SHIPPED QTY
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FULL TRUCKLOAD - SHIP VIA CPU 3RD PARTY BILLING.
EMAIL CUSTOMER WEIGHTS AND DIMS FOR FTL SHIPMENT BOL
GELLINGSON@MONTANAVENDOR.COM

1784829	1	STORE#: 5 TOWN PUMP			
1	9062824-1		DWG, HARRINGTON	PO0012069	1
2	22039841		ISHT, READ ME FIRST, 2/PGS, GNRC		1
3	22027553		ISHT, INTL, GEN		1
4	90660-073		PNT, T/UP, BTL, P073, BSE, WTR, HMR		1
5	60038865-073001		CS242934MWFDW07.20-OB, 073B, NOT		1
6	23001653-073001		CB48292334FD2-OB, CD-WOC, 073B, *		1
7	23001733-073001		CS242934SWLFD-OB, 073B, NOT		1
8	23000380-073001		CS242934LFD-OB, 073B, NOT		4
9	23001573-073001		CS242934SKLFD-OB, 73B, NOT, WO/SK		4
10	0105571		PKG, SK, DYTIN, #K115152, FCT, GNK4"		2
11	62185456-073		CB48292334FD2-OB, BLK6C-T-WOC, *		1
12	23003320-073001		CS302934LFD-OB, 073B, NOT		1
13	23018661-073001		CS482934FD2-OB, 073B, NOT, 3TSP		1
14	23005673-073001		CB48292334FD2-OB, BLK6C-WOC, 07*		1
15	23005837-073001		CSEF02.00-34, 073B		1
16	23000891-073001		CIF13.00-34, 73B		1
17	62185482-APLN		COK, TOP, HARRINGTON, ISLD, 24'-1*		1
17	1 60086410-APLN		SMF, 36.00X72.00, XZXZ, 4H		1
17	2 62185505-APLN		SMF, 36.63X72.00, XXXZ, 4H		1
17	3 62185506-APLN		SMF, 36.00X72.00, XZXZ, 4H, SK-4.*		5
17	4 60067251-APLN		ADH, 22071736, BECH, 2065, INTG		2
17	5 192888		CLK, SILICONE CAULK, 10.3OZ, CLE*		1
17	6 106286		PKG, SSCK, SSM, (OPTION A)		4
17	7 193518		SCR, DRL, HD, WS, HEX, #10X1/2		2
17	8 62185482-1		ISHT, TOP, HARRINGTON, ISLD, 24'-*		1
18	60034848-APLN		AOBS, 04.00X48.00, SSM		64
19	60035346-APLN		AOBS, 04.00X24.00, SSM		1
20	25000629-073		PKG, BSE, UNV, 06.25X29.00, END		1
21	0403200		PKG, CONN, CAB, M&F, 2		3
22	62014692-073		CS482934FD2-OB, 073B, SMFP4836-*		13
23	60034848-APLN		AOBS, 04.00X48.00, SSM		1

6/24/24

17