



Bill to:  
TQL

Invoice Date: 06/26/2024  
Invoice #: 28544384  
Terms: NET 30  
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		3898 MN-11, International Falls, MN 56649, USA - 400 Seabrook Pkwy, Pooler, GA 31322, USA			
			1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28544384

Pickup Dates  
6/24/24

Delivery Dates  
6/26/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jason Katz	800-580-3101 x57350	JKatz@TQL.com	5139858425

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	ian

## 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	44000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BOISE PAPER SOLUTIONS (INTERNATIONAL FALLS,MN)	International Falls	MN	56649	IF924170	6/24/2024	FCFS 08:00 to 18:00

### Information:

3898 State Highway 11  
International Falls, MN 56649  
218-285-5718

IF ARRIVING AFTERHOURS GO TO ADDRESS BELOW:

400 2nd St  
International Falls, MN 56649  
218-285-5217

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Printer or copier paper	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
POOLER (POOLER, GA)	Pooler	GA	31322		6/26/2024	FCFS 08:00 to 12:00
<b>Information:</b> 400 seabrook pkwy Pooler, GA 31322						

### Note to Carrier

Carrier must accept tracking and keep tracking on the whole trip to be eligible to receive Detention/Layover. All detention updates must be sent to [jkatz@tql.com](mailto:jkatz@tql.com)  
FCFS Detention / Layover: 3 hours free then \$25.00 per hour capping at \$250.00

Carrier must slide tandems all the way back to get loaded.

***Carrier must be able to scale full weight. If unable to scale full weight, carrier will be turned away and will not be compensated in any way***

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

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.

Missed deliveries are subject to rescheduled delivery of next available appointment available by receiver. If there is a delay at loading, carrier must notify TQL immediately.

TQL PO# 28544384



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.





TQL RATE CONFIRMATION FOR PO# 28544384

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jason Katz	800-580-3101 x57350	JKatz@TQL.com	5139858425

## 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	ian	605	ETLZ244771

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1	\$3,200.00

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

Total: \$3,200.00 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
International Falls, MN	6/24/2024	FCFS 08:00 to 18:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Printer or copier paper	

Delivery Location	Date	Time
Pooler, GA	6/26/2024	FCFS 08:00 to 11:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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## Note to Carrier

Carrier must accept tracking and keep tracking on the whole trip to be eligible to receive Detention/Layover. All detention updates must be sent to [jkatz@tql.com](mailto:jkatz@tql.com)

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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

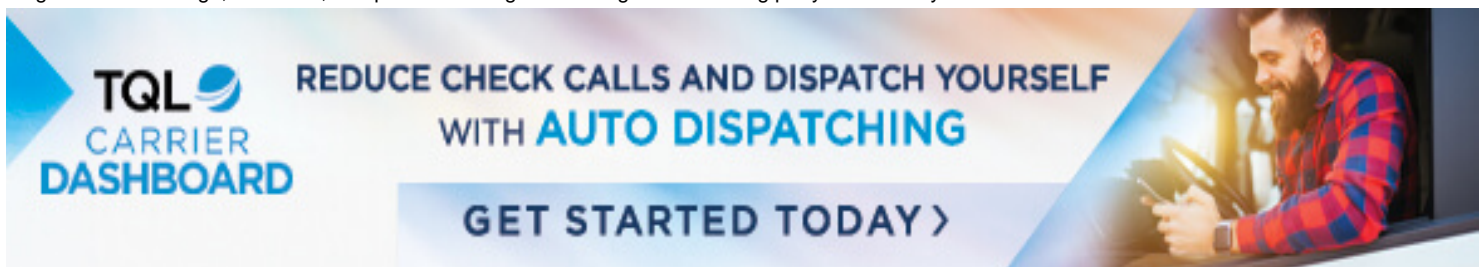
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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.



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](mailto: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.



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Missed deliveries are subject to rescheduled delivery of next available appointment available by receiver. If there is a delay at loading, carrier must notify TQL immediately.

TQL PO# 28544384

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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**





# BOISE PAPER™

Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

CONSIGNEE **Boise White Paper, L.L.C.**  
ADDRESS **SV Plastic Express**  
**400 Seabrook Parkway**  
**Pooler, GA 31322**

## Bill of Lading

ISSUED AT SHIPPER'S REQUEST  
**IF924170**  
BOL NUMBER

FINAL DESTINATION
<b>Pooler, GA</b>
CARRIER PRO
SEALS
<b>1176640</b>

ROUTE		DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
24-Jun-24				TOTAL QUALITY LOGISTICS, LLC		TQYL244777		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS						TOTAL SHIPPING WEIGHT	
840	Cuts	Printing Paper STCC 26-213-45						43,995 lb	
		Order# Customer#		Packs	Wt		Wt		
		34947C SV		21	43,995 lb		19,950 kg		
		PO# SV 2193 Trucks		6/17					
		Original Delivery Date: 27-Jun-24							
		Notes for Order 34947C:							
		Customer Requested Ship Date: 2024-06-24							
		Deliver Between 08:00 AM and 03:30 PM							
		Deliveries accepted on - Monday thru Friday							
TOTAL QTY		TOTAL PACKS		TOTAL SHIPPING WEIGHT		DUNNAGE		TOTAL NET WEIGHT	
840		21		43,995 lb		1,995 lb		42,000 lb	
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.									

CONSIGNEE TO:  
(FOR CUSTOMS PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER **Boise White Paper, L.L.C.**  
**INTERNATIONAL FALL, MN**

AGENT **TOTAL QUALITY LOGISTICS, LLC**

SEND FREIGHT BILL TO:  
**Boise White Paper, L.L.C.**  
**Transportation Department**  
**P. O. Box 7747**  
**Boise, ID 83707-1747**

PER \_\_\_\_\_ DATE \_\_\_\_\_

PER \_\_\_\_\_ DATE \_\_\_\_\_

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

*[Signature]*  
**6-24-24**



# BOISE PAPER™

Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America



## Bill of Lading

ISSUED AT SHIPPER'S REQUEST

IF924170

BOL NUMBER

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

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ADDRESS **SV Plastic Express**  
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**Pooler, GA 31322**

FINAL DESTINATION  
**Pooler, GA**

CARRIER PRO

SEALS

1176640

ROUTE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
24-Jun-24		TOTAL QUALITY LOGISTICS, LLC		TQYL244777		Prepaid	
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						19,950 kg	
		Order# Customer# Packs Wt Wt					
		34947C SV 21 43,995 lb 19,950 kg					
		PO# SV 2193 Trucks 6/17					
		Original Delivery Date: 27-Jun-24					
		Notes for Order 34947C:					
		Customer Requested Ship Date: 2024-06-24					
		Deliver Between 08:00 AM and 03:30 PM					
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(FOR CUSTOMS PURPOSES)

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SHIPPER **Boise White Paper, L.L.C.**  
INTERNATIONAL FALL, MN

AGENT **TOTAL QUALITY LOGISTICS, LLC**

SEND FREIGHT BILL TO:  
Boise White Paper, L.L.C.  
Transportation Department  
P. O. Box 7747  
Boise, ID 83707-1747

PER

DATE

PER

DATE

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

6-24-24