

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/20/2023 Invoice #: 26608497 Terms: NET 30 Due Date: 01/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 12/18/2023 | | 3737 44th Ave N, Fargo, ND 58102, ????????? ?????? - 800 Vista Park Drive building 8, Pittsburgh, PA 15205, ???????? ?????? | | | |
| | | | 1 | \$3,000.00 | \$3,000.00 |

| TOTAL | |
|------------|--|
| \$3,000.00 | |

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# 26608497



Pickup Dates

Delivery Dates

12/18/23

12/20/23

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|---------------|---------------------|----------------|------------|
| Kordell Wiley | 800-580-3101 x46990 | KWiley@TQL.com | 5135226948 |

CARRIER CONTACT

| Name | Dispatcher | Driver | |
|-----------------|------------|--------|--|
| ROYAL3 INC (iI) | bonnie | jamie | |

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 | 25000 |
|----------------|----------------------------|-----------------|------|------------------|-------|
|----------------|----------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|-----------------------------------|---|-------|---------|---------------------|------------|---------------------|
| AMAZON (FARGO, ND) | Fargo | ND | 58102 | 115HDDPCC | 12/18/2023 | FCFS 08:00 to 04:30 |
| | Information: | | | | | |
| 3737 44th Ave N Fargo ND 58102 | | | | | | |
| | Commodities: Quantity Unit 1 Truckload | | | | | |
| | | | Commo | odity | Note | s |
| | | | General | Merchandise Returns | 5 | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|--|-------|-------|-------------|------------|------------|
| MAC DISCOUNT (ROBINSON) (PITTSBURGH, PA) | Pittsburgh | PA | 15205 | 115HDDPCC | 12/20/2023 | Appt 11:00 |
| Information: | | | | | | |
| | 800 Vista Park DriveBuilding 8 Pittsburgh PA, 15205 | | | | | |





Note to Carrier

MUST ACCEPT TRACKING _ LATE FEES APPLY _ MUST SEND PODD WITHIN 24 HOURS

TQL PO# 26608497

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.





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|---|---|-------------------------------|----------------|--|--|---|--------------------------------|--|------------|--|--|
| Date: 12.18 | | | BI | AL | ADING Page 1 of 1 | | | | | | |
| Name: Amazon FAR1 Address: 3737 44th Ave N Clty/State/Zip: Fargo ND 58102 SID#: FOB: | | | | | 1 | Bill of Lading Number: 26608497 BAR CODE SPACE | | | | | |
| Name: Mac Discount Location #: Address: 800 Vista Park Dr City/State/Zip: Pittsburgh PA 15205 | | | | | S | ARRIER NAME: Ro raller number: W eal number(s): CAC: ro number: | | | | | |
| Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: 115HDDPGC - 12.18.23 | | | | | | reight Charge repaid Master Bill of Lading: with attached underlying Bills of Lading | | | | | |
| CUSTOMER (| ORDER NUMBER | # PKGS | CUSTO | MER ORDER IN | | MATION | | | | | |
| | | | 250 | 10 Y | | | | | | | |
| | | | | | | | | | | | |
| GRAND TO | TAL | | | | | | | | | | |
| HANDLING UNIT | PACKAGE | | CA | RRIER INFORM | ATIO | N. | | | | | |
| QTY TYPE | QTY TYPE | WEIGHT 25000 | H.M. (X) | COM Commedities requiring so marked and | COMMODITY DESCRIPTION so requiring special or additional care or attendion in handling or storing musicane seeked and pessaged as to endurable and personal as to endurable and pessaged as to endurable as to endurable and pessaged and pessaged as t | | | LTL O | CLASS | | |
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| | | | | | | | | STAINT S | PAGE | | |
| there the rate is dependen | 100 mg | | 2000 | | GP | AND TOTAL | | | | | |
| nowed value of the proper the agreed or declared val | ue of the property is specific | ally stated by the shippe | r to be not ex | ceeding | | COD Amount: | | Prepaid: | | | |
| CENSO subject to industrate and ship tableted by the carrier an pulliform. HIPPER SIGNAT | | | abbricable att | nent may be a in writing that have been ate and federal | The ca | Customer c able. See 49 U.S.C. rrier shall not make delivery other lawful charges. | - 14706(c)(1) of this shipment | (A) and (B). without payment of | of freight | | |
| Part & | and opinions an properly classification of the process condition for the process condition for the process of the DOT for the requisitions of the DOT for the respection. By tenders the such process to such | Irailer Load By Ship By Drive | pper [| By Shipper By Driver/pallet By Oriver/Piece | s said t | | | Shipper Sig / PICKUP DA and required placarde. Ca available and/or carrier h and documentation in the vi | TE | | |
| | 1 | Steu | W. en | M. L | 6 | man!s | 12 | /20/: | 2 ? | | |