



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 12/04/2023
Invoice #: 26410538
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		909 4th St, Milford, IA 51351, USA - Wm A, 12400 William A. Gwaltney Way, Windsor, VA 23487, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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# 26410538

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
Edward Von Allmen	800-580-3101 x57574	evonallmen@TQL.com	5137972656

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 #
linda	manny	857	97040

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00

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

Total: \$2,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Milford, IA	12/1/2023	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Office furniture	

Delivery Location	Date	Time
Windsor, VA	12/4/2023	FCFS 07:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11000
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T Q Y L



**Note to
Carrier**

53' DRY VAN ONLY/ CANNOT LOAD REEFERS/ MUST BE FOOD GRADE

*IF DELIVERIES ARE NOTATED AS TIME CRITICAL STRICT LATE FINES APPLY UPWARDS OF \$500 / HOUR LATE *

* POD's MUST BE SUBMITTED TO TQLTEAMED@TQL.COM TO BE RECEIVED**

MUST SUBMIT PROOF OF DELIVERY WITHIN 3 HOURS OF EMPTY TIME OR \$50 DEDUCTED FROM RATE* IF DELIVERING OVER THE WEEKEND, MUST SUBMIT POD BY 11 AM MONDAY MORNING!

DETENTION POLICY: 3 HOURS FREE/ \$35 AN HOUR AFTER 3 HOURS





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

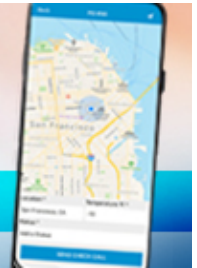
TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



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. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. 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



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.

TQL PO# 26410538

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/





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26410538

Pickup Dates
12/1/23

Delivery Dates
12/4/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Edward Vonallmen	800-580-3101 x57574	evonallmen@TQL.com	5137972656

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	manny

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	11000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SAFCO (MILFORD, IA)	Milford	IA	51351	29261613	12/1/2023	FCFS 08:00 to 15:00
	Information:					
	SAFCO 909 4TH ST MILFORD, IA 51351					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Office furniture			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SAFCO (WINDSOR VA) (WINDSOR, VA)	Windsor	VA	23487		12/4/2023	FCFS 07:00 to 14:00
Information: Distribution Warehouse 2450 12400 William A Gwaltney Way Windsor VA 23487						



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*IF DELIVERIES ARE NOTATED AS TIME CRITICAL STRICT LATE FINES APPLY UPWARDS OF \$500 / HOUR LATE *

**Note to
Carrier**

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OVER THE WEEKEND, MUST SUBMIT POD BY 11 AM MONDAY MORNING!

DETENTION POLICY: 3 HOURS FREE/ \$35 AN HOUR AFTER 3 HOURS

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and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26410538

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.



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - Not-Negotiable

Ship From: 2475

Safco Products Company
909 4th Street
Milford IA 51351

Send Freight Bill To: 2450

Safco Products Company
12400 William A Gwaltney Way
Windsor VA 23487-5685

Ship To: 2450

Safco Products Company
12400 William A Gwaltney Way
Windsor VA 23487-5685

920-694-4396

800-328-3020

See Instructions for Phone Number.

Pro Number:

Carrier: TOTAL QUALITY LOGISTICS INC
SCAC: TQYL
Freight Terms: Freight Collect

Seal Number **3361846**
Trailer Number
Ship Date: 11/29/23

Page Number: 1 of 1
BOL Number: 2475-01125641

Load #	Stop Number:	Shipment Number: 20705844			
<u>Order Nbr</u>	<u>PO Number</u>	<u>Qty</u>	<u>End User PO Number</u>	<u>Special Instructions</u>	<u>Options/Equipment</u>
29261613	13865	60			

Special Instructions to Carrier:

For additional questions or approvals, please email info@safcoproducts.com

Collect on Delivery _____ and remit to: _____	COD Charge _____	Shipper _____
Street _____ City _____ State _____	To be paid by _____	Consignee _____

Quantity Shipped	NMFC	Description	Class	HM	Weight
60	79300-5	Furn/Furn Parts PCF 6 - 8	125		12960.0 LB
<div style="font-size: 2em; font-family: cursive;">SR</div> <div style="font-size: 1.5em; font-family: cursive;">12/4/23</div>					

Attention Consumer

1. Please inspect outside of cartons at time of receipt, any damage could indicate damage to internal components.
2. If damage is found, document the damage on the delivery receipt before the delivery driver leaves.
3. If further assistance is needed, please contact Safco customer service at 1-800-822-8037.

Total Pieces: 60	Total Pallets: 29	Total Weight: 12960.0 LB
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FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Keith Wosmik

Carrier _____	Date _____
Driver _____	Received _____ Packages _____
	On _____ Pallets _____

Safco

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - Not-Negotiable

Ship From: 2475

Safco Products Company
909 4th Street
Milford IA 51351

Send Freight Bill To: 2450

Safco Products Company
12400 William A Gwaltney Way
Windsor VA 23487-5685

Ship To: 2450

Safco Products Company
12400 William A Gwaltney Way
Windsor VA 23487-5685

920-694-4396

800-328-3020

See Instructions for Phone Number.

Pro Number:

Carrier: TOTAL QUALITY LOGISTICS INC
SCAC: TQYL
Freight Terms: Freight Collect

Seal Number **3361846**
Trailer Number
Ship Date: 11/29/23

Page Number: 1 of 1
BOL Number: 2475-01125641

Load # Stop Number: Shipment Number: 20705844

<u>Order Nbr</u>	<u>PO Number</u>	<u>Qty</u>	<u>End User PO Number</u>	<u>Special Instructions</u>	<u>Options/Equipment</u>
29261613	13865	60			

Special Instructions to Carrier:

For additional questions or approvals, please email info@safcoproducts.com

Collect on Delivery _____ and remit to: _____	COD Charge _____	Shipper _____	To be paid by _____
Street _____ City _____ State _____		Consignee _____	

Quantity Shipped	NMFC	Description	Class	HM	Weight
60	79300-5	Furn/Furn Parts PCF 6 - 8	125		12960.0 LB

Attention Consumer

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Keith Wosmik

Carrier _____	Date _____	Received _____
Driver _____	On _____	Packages _____ Pallets _____

Safco

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 (see "ship from" on the front of the bill of lading); the property described on the front of the bill of lading, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown on the front, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the front hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

SHIPPER CERTIFICATION

This is to certify that the materials described on the front of this bill of lading are properly classified, described, marked and labeled, are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per Keith Wozniak

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - Not-Negotiable

Ship From: 2475

Send Freight Bill To: 2450

Ship To: 2450

Safco Products Company
909 4th Street
Milford IA 51351

Safco Products Company
12400 William A Gwaltney Way
Windsor VA 23487-5685

Safco Products Company
12400 William A Gwaltney Way
Windsor VA 23487-5685

920-694-4396

800-328-3020

See Instructions for Phone Number.

Pro Number:

Carrier: TOTAL QUALITY LOGISTICS INC
SCAC: TQYL
Freight Terms: Freight Collect

Seal Number
Trailer Number
Ship Date: 11/29/23

3361846

Page Number: 1 of 1
BOL Number: 2475-01125641

Load # Stop Number: Shipment Number: 20705844

Order Nbr	PO Number	Qty	End User PO Number	Special Instructions	Options/Equipment
29261613	13865	60			

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Collect on Delivery _____ and remit to: _____	COD Charge To be paid by _____	Shipper _____
Street _____ City _____ State _____		Consignee _____

Quantity Shipped	NMFC	Description	Class	HM	Weight
60	79300-5	Furn/Furn Parts PCF 6 - 8	125		12960.0 LB

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Total Pieces: 60	Total Pallets: 29	Total Weight: 12960.0 LB
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Driver _____	Received _____ Packages _____
	On _____ Pallets _____

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