

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/08/2023 Invoice #: 26463059 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1491 Universal Ave, Kansas City, MO 64120, USA - 2087 Springfield Avenue, Vauxhall, NJ 07088, USA			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$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



TQL RATE CONFIRMATION FOR PO# 26463059

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.

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Name	Phone	Email	Fax
Zachary Rawson	800-580-3101 x48750	TeamRawson@tql.com	5136886346

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,200.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
andy	Nestor	715	244785

LOAD INFORMATION

Rate	Туре	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.

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/14 cases	Non- Hazardous	
Special Temp	Instructions			-	-	LxWxH	

Pick-up Location	Date	Time
Kansas City, MO	12/6/2023	Appt 08:00 to 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lead acid batteries	

Delivery Location	Date	Time	
Vauxhall, NJ	12/8/2023	FCFS 08:00 to 15:00	

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

2015 | DOT | NON HAZMAT * 24/7 Tracking/Driver required to take photos of loaded freight/send





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL CARRIER DASHBOARD



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



Quick Pay - 513-688-8895 Standard - 513-688-8782

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 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 TOLISMS 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

- Driver is required to accept and maintain Carrier Dashboard or MacroPoint tracking for the entirety of transit.
- Tracking is mandatory for the shipment. If tracking is not turned on deductions from final invoice may be applied.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.





- All deliveries require original paperwork including the BOL, packing list, hazmat paperwork, customs documents, or any other shipping document provided at pick up.
- Driver must be able to provide their Driver Certificate of Training document if requested while at a GM facility.
- Any delays in delivery must be communicated to TQL immediately.
- Re-brokering of shipments is not permitted, and carrier must use their own trucks and drivers that are fully covered by their own
 insurance
- No repairs to the tractor or trailer should be conducted on GM property.
- No weapons or other dangerous devices are permitted on GM property. This includes the secured perimeter and the commercial traffic yard.
- No children, non-driving passengers or pets are permitted on GM property.
- Detention is forfeited if the driver is late for pickup or delivery time.
- If commodity is batteries: Driver must take pictures of loaded product and send them via email to teamrawson@tgl.com. Must also verify load is secured properly so it cannot shift in transit

For all MO-TN loads:

Carrier cannot layover in Memphis or at receiver

Accessorials

- TONU \$150. Non-negotiable
- Layover \$150. Non-negotiable
- Detention \$15 per 30 minutes
- Trailer detention in the event drop trailer takes longer than anticipated \$25 per day

Trailer Requirements

- Trailer must be 53' long.
- Trailer must be less than 10 years old.
- Driver must complete a pre and post trip inspection of trailer
- Trailer must have a DOT inspection within the last year.
- Current, legible, unexpired DOT inspection sticker and MGG plate must be present.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer will not be loaded if it appears to be damaged.
- Trailer floors must have a 20,000 pound dynamic floor rating or greater.
- Trailer tandems must be put in the rear-most position and the locking pin set prior to dropping the trailer. If the tandems are not slid back and locked, the trailer will be refused.
- Trailer must be identified from the front and rear using the SCAC, including rentals.

Seal Requirements

- Trailer must be sealed prior to leaving the shipper.
- For all shipments carrying GM product, at each cargo entry point, driver must verify the shipper affixed a seal imprinted with a
 unique seal number on all rail carload, truckload and intermodal shipments.
 - If the shipper does not provide the seal, the driver must apply the seal, report the seal number on the shipping documentation, and report the incident to TQL immediately.
- Seal number must be recorded on the shipping documentation.
- If the seal is removed in transit (even by government officials), a second seal must be placed on the trailer by the driver, the new seal number must be noted on the paperwork, and TQL must be notified immediately.
- Driver must follow the VVTT seal method (View, Verify, Twist, and Tug) prior to departing the shipper and at each stop.
- At delivery, if the security officer or material department representative deem the seal to be valid, the driver must remove the seal and discard into the approved used seal bin at the security gate.
- Tab seals or plastic truck seals must only be used when the origin/final destination are within the U.S.
- High security cable seals must be used for shipments going to the U.S., Canada, Mexico, and U.S. to U.S. transiting through Canada.
- Cable seal must be used for cross border shipments to the U.S., Canada or Mexico, and must be compliant with ISO 17712:2013 testing standard.
 - Seal must be wrapped around both the trailer door mechanisms, between the left and right inboard locking rods, at the





point where the door handle is attached.

- Bolt seal must be used for ISO containers, rail, and truck/trailer doors.
 - If a bolt seal is being used for shipments into the U.S., Canada, or Mexico, the seal must be compliance with ISO 17712:2013 testing standards.

Pick Up Instructions

- Upon arrival at the dock, the driver must time stamp the BOLs and present them to the dock personnel and request a back-in door.
- Rear doors of the trailer are only to be opened when the trailer is square to, on in a position to be backed into the receiving dock door.
- When backing into a dock, sound horn and use four-way flashers. The bogies must be in the rear position of the trailer with axle
 locking pin in place.
- When backed into the door, turn off engine and set air brakes (diesel fumes cannot enter the plant).
- Driver must place 2 wheel chocks in front of the rear wheels, on either side or one on each side and in all cases, placed against the wheel whether in power or not.
- Truck may not be left idling. Tractor engines must be shut off when:
 - The trailer has been engaged to a receiving dock
 - The trailer is waiting for a receiving dock
 - If for some reason the driver finds it necessary to park the trailer at any GM location
 - If this policy is not followed, you will not be permitted to haul loads to this facility again and you may be subject to a fine of \$1,000.
- Driver is not permitted to pull the trailer from a dock until the dock personnel communicate that the trailer is ready to be removed and the green light outside the dock is on.
- · Driver must ensure the dock plate is up and the ICC bar is released prior to pulling the trailer out.
- Driver must remove the wheel chocks and jack stands from under the trailer and place them in a safe area.
- Driver is responsible for ensuring the shipment is properly loaded, blocked, braced, secured and tarped when applicable.

Driver PPE

- Driver must wear an approved face mask at all GM facilities. Approved masks are N95 and medical masks. Masks that are homemade or have exhalation valves are not permitted.
- Driver must have proper footwear that provides adequate protection. No open-toed, open-sided/heel, high heels, sandals, or flip-flops are permitted.
- Driver must wear safety glasses with side shields at all times within any GM Processing Centers or GM Parts Distribution Centers.
- Driver must wear completely enclosed, hard-soled, substantial shoes or boots at all times within any GM facility.

Drop Trailer Loads

- Dropped trailers should only have the required safety seal and should have any additional locks.
- On drop loads, jack-stands are required at the front corners of the trailer as well as the approximate middle on both sides of the trailer.
- All jack-stands should be places within 2 inches of the bottom of the trailer, but not directly underneath large design cutouts in the floor plating nor between floor cross-members
- All drop loads require that the wheel chocks be repositioned correctly after the tractor is released from the trailer.

Mexico/Canada Loads

- Your company must comply with all of the recommendations and requirements of CTPAT (Customs Trade Partnership Against Terrorism) and PIP (Partners in Protection).
- For shipments picking up in Canada or Mexico and delivering to the U.S., your company must be approved/validated for FAST (Free and Secure Trade Program).
- For long haul Mexico shipments and Mexico transfer/drayage shipments, your company must be approved/validated for FAST.
- For shipments delivering to Canada, your company must be approved/validated for FAST.





TQL PO# 26463059		

Carrier Representative Signature

Name* S/ Andy Skoric





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26463059



Pickup Dates

Delivery Dates

12/6/23

12/8/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Rawson	800-580-3101 x48750	TeamRawson@tql.com	5136886346

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	andy	Nestor

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/14 cases	Non-Hazardous	
Special Tem	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City		State	Zip	PU#	Date		Time
GM (KANSAS CITY, MO)	Kansas City	١	MO	64120	K295909	12/6/20	023	Appt 08:00 to 10:00
	Informatio	n:						
	1491 Universa Kansas City M							
	Commodities: Quantity Unit 1 Truckload							
				Commo	dity		Notes	3
			1	Lead acid	d batteries			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Default for GM - SAMUELS INC 931119	Vauxhall	NJ	07088	K295909	12/8/2023	FCFS 08:00 to 15:00
	Information:					
	SAMUELS INC 931119 2087 SPRINGFIELD AVENUE VAUXHALL, NJ 07088					





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- No repairs to the tractor or trailer should be conducted on GM property.
- No weapons or other dangerous devices are permitted on GM property. This includes the secured perimeter and the commercial traffic vard.
- No children, non-driving passengers or pets are permitted on GM property.
- Detention is forfeited if the driver is late for pickup or delivery time.
- If commodity is batteries: Driver must take pictures of loaded product and send them via email to teamrawson@tgl.com. Must also verify load is secured properly so it cannot shift in transit

For all MO-TN loads:

Carrier cannot layover in Memphis or at receiver

Accessorials

- TONU \$150. Non-negotiable
- Layover \$150. Non-negotiable
- Detention \$15 per 30 minutes
- Trailer detention in the event drop trailer takes longer than anticipated \$25 per day

Trailer Requirements

- Trailer must be 53' long.
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- Driver must complete a pre and post trip inspection of trailer
- Trailer must have a DOT inspection within the last year.

Page 2 of 5





- Current, legible, unexpired DOT inspection sticker and MGG plate must be present.
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- High security cable seals must be used for shipments going to the U.S., Canada, Mexico, and U.S. to U.S. transiting through Canada.
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 - Seal must be wrapped around both the trailer door mechanisms, between the left and right inboard locking rods, at the point where the door handle is attached.
- Bolt seal must be used for ISO containers, rail, and truck/trailer doors.
 - If a bolt seal is being used for shipments into the U.S., Canada, or Mexico, the seal must be compliance with ISO 17712:2013 testing standards.

Pick Up Instructions

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 position of the trailer with axle locking pin in place.

Page 3 of 5

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TQL PO# 26463059

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DROPS

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Page 3 of 5

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Page 4 of 5





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TQL PO# 26463059

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# 26463059

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.

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Name	Phone	Email	Fax
Zachary Rawson	800-580-3101 x48750	TeamRawson@tql.com	5136886346

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,200.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
andy	Nestor	715	244785

LOAD INFORMATION

Rate	Туре	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.

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/14 cases	Non- Hazardous	
Special Temp	Instructions			-	-	LxWxH	

Pick-up Location	Date	Time
Kansas City, MO	12/6/2023	Appt 08:00 to 10:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lead acid batteries	

Delivery Location	Date	Time
Vauxhall, NJ	12/8/2023	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

2015 | DOT | NON HAZMAT * 24/7 Tracking/Driver required to take photos of loaded freight/send





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL CARRIER DASHBOARD



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



Quick Pay - 513-688-8895 Standard - 513-688-8782

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 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 TOLISMS 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

- Driver is required to accept and maintain Carrier Dashboard or MacroPoint tracking for the entirety of transit.
- Tracking is mandatory for the shipment. If tracking is not turned on deductions from final invoice may be applied.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.





- All deliveries require original paperwork including the BOL, packing list, hazmat paperwork, customs documents, or any other shipping document provided at pick up.
- Driver must be able to provide their Driver Certificate of Training document if requested while at a GM facility.
- Any delays in delivery must be communicated to TQL immediately.
- Re-brokering of shipments is not permitted, and carrier must use their own trucks and drivers that are fully covered by their own
 insurance
- No repairs to the tractor or trailer should be conducted on GM property.
- No weapons or other dangerous devices are permitted on GM property. This includes the secured perimeter and the commercial traffic yard.
- No children, non-driving passengers or pets are permitted on GM property.
- Detention is forfeited if the driver is late for pickup or delivery time.
- If commodity is batteries: Driver must take pictures of loaded product and send them via email to teamrawson@tgl.com. Must also verify load is secured properly so it cannot shift in transit

For all MO-TN loads:

Carrier cannot layover in Memphis or at receiver

Accessorials

- TONU \$150. Non-negotiable
- Layover \$150. Non-negotiable
- Detention \$15 per 30 minutes
- Trailer detention in the event drop trailer takes longer than anticipated \$25 per day

Trailer Requirements

- Trailer must be 53' long.
- Trailer must be less than 10 years old.
- Driver must complete a pre and post trip inspection of trailer
- Trailer must have a DOT inspection within the last year.
- Current, legible, unexpired DOT inspection sticker and MGG plate must be present.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer will not be loaded if it appears to be damaged.
- Trailer floors must have a 20,000 pound dynamic floor rating or greater.
- Trailer tandems must be put in the rear-most position and the locking pin set prior to dropping the trailer. If the tandems are not slid back and locked, the trailer will be refused.
- Trailer must be identified from the front and rear using the SCAC, including rentals.

Seal Requirements

- Trailer must be sealed prior to leaving the shipper.
- For all shipments carrying GM product, at each cargo entry point, driver must verify the shipper affixed a seal imprinted with a
 unique seal number on all rail carload, truckload and intermodal shipments.
 - If the shipper does not provide the seal, the driver must apply the seal, report the seal number on the shipping documentation, and report the incident to TQL immediately.
- Seal number must be recorded on the shipping documentation.
- If the seal is removed in transit (even by government officials), a second seal must be placed on the trailer by the driver, the new seal number must be noted on the paperwork, and TQL must be notified immediately.
- Driver must follow the VVTT seal method (View, Verify, Twist, and Tug) prior to departing the shipper and at each stop.
- At delivery, if the security officer or material department representative deem the seal to be valid, the driver must remove the seal and discard into the approved used seal bin at the security gate.
- Tab seals or plastic truck seals must only be used when the origin/final destination are within the U.S.
- High security cable seals must be used for shipments going to the U.S., Canada, Mexico, and U.S. to U.S. transiting through Canada.
- Cable seal must be used for cross border shipments to the U.S., Canada or Mexico, and must be compliant with ISO 17712:2013 testing standard.
 - Seal must be wrapped around both the trailer door mechanisms, between the left and right inboard locking rods, at the





point where the door handle is attached.

- Bolt seal must be used for ISO containers, rail, and truck/trailer doors.
 - If a bolt seal is being used for shipments into the U.S., Canada, or Mexico, the seal must be compliance with ISO 17712:2013 testing standards.

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TQL PO# 26463059									

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/ Andy Skoric





Date:	12.06.2023		BILL OF	LADII	NG PAGE 1
2012 37 27 27	SHIP FR				
NAME: General N ADDRESS: 149	Motors LLC 11 Universal				BILL OF LADING NUMBER: K295909 63-390383/385
CITY / STATE / ZIP: SID #	Kansas City, MO	64120	FOB:		
AND SECTION	SHIPT	0	111 20 114	01.5	CARRIER NAME: Total Quality Logistics
NAME: SAMUELS ADDRESS: 208	S INC 17 SPRINGFIELD AVE	NUE			TRAILER NUMBER: 0747026
	VAUXHALL 119	NJ			SCAC: Total Quality Logistics
THI	RD PARTY FREIGHT	CHARGES B	ILL TO	dr. May	Shipment
NAME ADDRESS	GM Customer Car	e and Aftersa	los		TRUCK 2 OF 2
ADDRESS CITY / STATE / ZIP	P.O. Box 5159 Portland, OR 9720	8-5159			FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID COLLECT 3rd PARTY X
SPECIAL INSTRU		0-0100			Master Bill of Lading: with attached underlyi Bills of Lading (check box)
CUSTOMED BURGO		ALMER OF			ALTERNATION OF THE PROPERTY O
01QV7323	HASE ORDER NUMBER	# BATTERIES V	33,815	ALLET Y	ADDITIONAL SHIPPER INFO LOAD PROPERLY SECURED YES
S	ГОР		00,010	·	LOAD I NOT ENET GEGORED
	0				≥ NS
				Sec. Commercial	(CARRIERS SIGNATURE)
GRAN	ND TOTAL	902	33815 (देशसा=	R INFO	RMATION
UNIT	ACKAGE	110 CHAR (87)	Commodities i	requiring spe	COMMODITY DESCRIPTION ecial or additional care or attention in nandling or storing must be marked and
QTY TYPE	TYPE WEIGHT (IN LBS.)	I.M. packaged as I (X)	to ensure saf	of NMFC (trem 360 See Section 2(e) NMFC # CLA
12 PLTS	12 PLTS		•		
	Net Weight	(IN LBS.)			1 1
	338	15	(ADM-CO-MICE)		parts-batteries" egulated per 49CFR, section 173.159(e)"
12 1	3381	5.00	Info Trac C	ontract:	General Motors CCA
					COD AMOUNT \$
					Fee Terms: Collect Prepaid
	per	"			Customer check acceptable:
and ampper, it applic	dually determined rates or contract	ifications and rules to	hat have been estab	dishad by the	
carrier and are availar	ble to the shipper, on request, and	to all applicable stat	te and federal regul	ations.	Control of the contro
Trailler Loaded: Freight C X By Shipper X By					By Shipper By Diver / pallets hald to: CARRIER SIGNATURE PRICK UP DATE
This is to certify that the abo	NA-Damed materials				By DriveriPieces
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency respon- information was made available and/or carrier has the DOT emergency response guidebook or equivite documentation in the vehicle. Property described ab
EN SV	my fr	0	V .	Bu	1 Wise

Store 4563

7833 LingTestown Road Harrisburg, PA 17112 (717) 901-6186 12/07/2023

Receipt: 1665651

Type: Sale

Qty Name Price Total 1 Truck Diesel \$4.799 \$610.86

Pump: 21

Gallons: 127.288 Price/Gal: \$4.799

Subtotal \$610.86 Sales Tax \$0.00

Total \$610.86

Amount Tendered \$610.86

TCH

XXXXXXXXXXXXXX0826 Authorization: 329374 Auth. Msg.: Approved

Truck Company: ZIGI FREIGHT INC Invoice Number: 0284633194

TYPE: PURCHASE

TCH Card

IMPORTANT - Retain this copy for your records.

records.

CUSTOMER COPY Vehicle ID: 715

Total Tendered \$610.86

Vehicle ID: XXX

Truck Company: ZIGI FREIGHT INC

MyRewards Card# XXXXXXXXXX7380 CURRENT POINTS BALANCE: 1351

EARNED THIS VISIT: 444
Base/Push4Points: 444

STORE 044 1701 Ashley Road Boonville , MO 65233 (660) 882-9120 12/06/2023

SALE

Transaction #: 6332713

Qty Name	Price	Total
1 Truck Diesel	520.10	520.10
Pump: Gallons: Phice / Gal: 1 DET Fuel Item Pump: Gallons: Phice / Gal:	20 131.372 3.959 60.86 20 14.705 4.139	60.86
Subtotal Sales Tax	580.96 0.00	
Total	580.96	

Received

580.96

TCH

Ir /oice Number: 0258602008

TY E: PURCHASE TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY Vehicle ID: 715

VehicleID 715 TruckingCompanyNameZIGI FREIGHT INC

YOU HAVE SHOWER POWER!

Special Promotional Offer

