

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 26467553

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1377 Old Nunez Rd, Swainsboro, GA, USA - 2420 Grand Ave, West Des Moines, IA 50265, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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# 26467553

Pickup Dates  
12/11/23

Delivery Dates  
12/13/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jon Osborne	800-580-3101 x52220	JOsborne@TQL.com	5139655888

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	andy	fednel

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/11988 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
FAIRCLOTH FOREST PRODUCTS INC.	Swainsboro	GA	30401	3720166100	12/11/2023	FCFS 07:00 to 16:00

### Information:

Address:

LJR Forest Products  
1377 Old Nunez RD  
Swainsboro, GA 30401

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Lumber	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Clm Pallet (West Des Moines,IA)	West Des Moines	IA	50265	3720166100	12/13/2023	Appt 08:00
<div>Information:</div> <div>Service Partners</div> <div>ADDRESS: 2420 Grand AVE West Des Moines, IA 50265</div> <div>From 35 North...Take exit 69A. Go right onto Grand Avenue. Facility is 2.1mi on the right.</div>						

### Note to Carrier

\*\*\*NO TQL TRACKING = NO DETENTION. DRY VAN ONLY - REEFER TRAILERS WILL NOT BE LOADED\*\*\*

TQL PO# 26467553

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T Q Y L





TQL RATE CONFIRMATION FOR PO# 26467553

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## CARRIER CONTACT

Office Staffed 24/7

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	fednel	768	244743

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

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Special Temp Instructions						LxWxH	

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Pick Up #	Quantity	Unit	Commodity	Notes
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☐ 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  
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**TRANSFLO Express** allows you to scan and send invoices  
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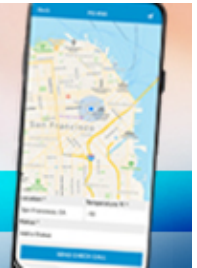
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**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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TQL PO# 26467553



T Q Y L



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**







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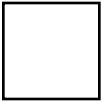
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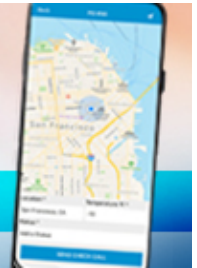
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TQL PO# 26467553



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\*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**





Vendor # 188964

Faircloth Forest Products Inc.

1377 Old Nunez Road

Swainsboro, Ga. 30401

912-562-3447

## Bill Of Lading

12112321

Ship From:
Faircloth Forest Products, Inc.
Swainsboro, Ga.
912-562-3447

Ship To:
Harvey Pallets- West Des Moines
2420 Grand Ave
West Des Moines, IA 50265

Ship Via	Ship Date	CHEP PO#
Total Quality	12/11/23	4501 1218340
Trailer # 244743	STO	3682736102
Delivery # 3720 166100	Seal	51807461

Item	# Units	Pc/Unit	Total Pieces
BK2 Small Block(9000000626)	2	1144	2,288
BK1 Big Block (9000000627)	2	520	1,040
*CB 1 x 5-48 (9000000628)	2	504	1,008
*T2 1x6-40 (9000000632)	2	18	36
T1 1x6-40 (9000000629)	2	522	1,044
*T3 1x4-40 (9000000631)	2	766	1,532
*T2 1x6-40 (9000000632)	2	8	16
T2 1x6-40 (9000000632)	4	522	2,088
B2 1X6-37C (9000000633)	6	522	3,132
B1 1x6-40C (9000000634)	6	522	3,132

\*Note that T3 bundles also  
have some T2 in them

Estimated Weight	# Pks
40,592	26

Driver Signature:

*Robert B*

Shipper:



BT

*Roberto Garcia*





A Brambles Company

## Load Out

SHIPMENT NO./DELIVERY NO.  
0000000000/3682736102  
CHEP REFERENCE  
3004406787  
SHIP DATE  
00000000

ISSUING PLANT		SHIP TO	
GLOBAL ID	UTL1	GLOBAL ID	PLANTUT6A
NAME	Faircloth	NAME	Harvey Pallets-West Des Moines
CITY	Swainsboro	CITY	West Des Moines
STATE	GA	STATE	IA

ITEM DETAILS					
Item	Condition	Expected	Bulk	Total	Customer Reference
90627		1,040	0	0	
90626		2,288	0	0	

### DEPOT LOADING INSTRUCTIONS:

APPOINTMENT SHIP DATE \*\* Never \*\*  
DATE/TIME ARRIVED \*\* Never \*\*  
LOADED/INSPECTED BY  
CARRIER CUPU  
TRAILER LENGTH

APPOINTMENT TIME \*\* Never \*\*  
DATE/TIME DEPARTED  
ESTIMATED WEIGHT  
TRAILER #

### TRAILER TALLY DIAGRAM

Indicate Product  
and Stack Qty.

NOSE

1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
48' x 102'		
15		
53' x 102'		
16		
57' x 102'		
17		

### Pallet and Trailer Inspection Checklist To Prevent Foreign Material Inclusion With Load

#### CIRCLE ONE

Overall appearance clean?	YES	NO		
Holes in roof, floor, or sidewall?	YES	NO		
Damaged side panels?	YES	NO		
Weak floor?	YES	NO		
Damaged hinges?	YES	NO		
Any signs of infestation?	YES	NO		
Insects in trailer?	YES	NO		
Rodent/pest droppings?	YES	NO		
Trailer free of spills/debris?	YES	NO		
Trailer Free of Objectionable odor?	YES	NO		
Satisfactory for loading?	YES	NO		
Method trailer cleaned?	Swept	Vaccumed	Water Cleaned	Air Blown

(If "NO" - reject or clean - call CHEP Operations if rejected)

Comments \_\_\_\_\_

Loaded By \_\_\_\_\_

Print Name

Signature

S&R Clerk Signature

All equipment is rented under CHEP USA's standard terms and conditions which are available at 7501 Greenbriar Parkway, Orlando, FL 32819. All CHEP equipment remains the exclusive and inalienable property of CHEP USA.