



Bill to:
TQL
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,
,

Invoice Date: 07/03/2024
Invoice #: PO# 28700946
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		70 29th St SE, Hickory, NC 28602, USA - 51051 US-20, Oberlin, OH 44074, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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# 28700946

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
Andrew Kimberly	800-580-3101 x43062	AKimberly@TQL.com	5138721773

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 #
Luke	dirkis	601	PTLZ244740

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,650.00	Line Haul	Flat	1	\$1,650.00

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

Total: \$1,650.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			20 pallets/0 cases	Non-Hazardous	E-Track, Air Ride
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hickory, NC	7/2/2024	FCFS 11:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Soil	

Delivery Location	Date	Time
Oberlin, OH	7/3/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44900
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Note to Carrier

Must Scale 44,900Lbs.
Tracking Required.
Load must be secure & on-time.



☐ 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). 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.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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.

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



TQL PO# 28700946

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/ **Luke Miche**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28700946

Pickup Dates
7/2/24Delivery Dates
7/3/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Andrew Kimberly	800-580-3101 x43062	AKimberly@TQL.com	5138721773

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	dirkis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/0 cases	Non-Hazardous	E-Track,Air Ride

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44900
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PROFILE PRODUCTS (HICKORY,NC)	Hickory	NC	28602	354338 / 2065323	7/2/2024	FCFS 11:00 to 14:00

Information:

Profile Products
70 29th Street SE
HICKORY NC 28602

Call 828-475-7128 upon arrival to be assigned a dock door

I-40 W ex 128, turn right onto Fair Grove and next large intersection past the hospital is Tate Blvd. Turn left onto Tate Blvd for 1 mi. Turn right at 26th St Drive SE, bear to the right after the hill. Go 1/4 mi and you will see a sign for PROFILE PRODUCTS on your right hand side. Turn right at the sign.

ABSOLUTELY NO REEFERS, ROLL-UP DOORS OR CONESTOGAS

PALLETES ARE 101" HIGH AND NEED 53' DRY VAN W/ SWING DOORS ONLY

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Soil	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Green Circle Growers Hwy (Oberlin,OH)	Oberlin	OH	44074		7/3/2024	Appt 08:00
<div>Information:</div> <div>51051 US HWY 20 OBERLIN OH 44074</div> <div>From Cleveland: I-480 west to RTE 10 west, stay on 10, it will become a 2 lane road, Green Circle is on the lft 5 miles past the intersection of RTE 10 and RTE 58; they are on the corner of RTE 511 and RTE 20.</div>						

Note to Carrier

**Must Scale 44,900Lbs.
Tracking Required.
Load must be secure & on-time.**

TQL PO# 28700946

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.



STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER: 11252 CUSTOMER TRUCK

FROM: **Profile** Profile
Products



AT: 318290

Solutions for your Environment

Page 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE
SHIPPED
7/21/24
7/15/2024

CUSTOMER ORDER NUMBER

0002065323

PROFILE ORDER NUMBER

354338 SO

SHIP TO: GREEN CIRCLE GROWERS INC
51809 ST. RT. 511
PLANT 2
OBERLIN OH 44074
USA

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT
CCN 792719

ROUTE: CPU

CONTRACT#: BRZ

VEHICLE NUM: 244740

The Fiber Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.

If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is the carrier's or the shipper's weight?

Shipper's imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on Consignor, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Signature of Consignor. PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per pound per article or 165¢ per pound for each distribution package or any higher value permitted by ARO MC-972, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when the consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

This shipment is correctly described.
The correct weight is lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
800.00	BG	20.00	CFHF160WB HydraFiber 160 WB 1.60 Grind	40,900.00

Total: 800.00

20.00

40,900.00

TRUCKED ARRIVED: 1349	STARTED LOADING: 1410	FINISHED LOADING: 1445
DEPARTURE TIME:	BY LOADING FOREMAN: JZ	
This is to clarify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the Environmental Protection Agency.		
PROFILE PRODUCTS LLC	Shipper Per CH	Agent Per X

**CONTACT BOB SHEPHARD 440-776-1720
PPD 3RD PARTY BILLING TO GREEN CIRCLE GROWERS
PO BOX 51051 US HWY 20 OBERLIN OH 44074

THE REQUEST DATE ON OUR ORDER ACKNOWLEDGEMENT IS
AN APPROXIMATE DATE YOUR ORDER WILL BE READY.
ONCE WE HAVE NOTIFIED YOU THE ORDER IS READY
YOUR CARRIER MUST CONTACT OUR SHIPPING DEPT.
AT 828-322-4945 OR SHIPPINGNC@PROFILEPRODUCTS.COM
OUR ADDRESS FOR PICKUP IS 70 29TH ST SE
HICKORY NC 28602

CUSTOMER ARRANGED TRANSPORTATION

STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER: 11252 CUSTOMER TRUCK

FROM: **Profile** Products



AT: 318290

Page 1

Solutions for your Environment

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The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE
SHIPPED
7/12/24
7/15/2024

CUSTOMER ORDER NUMBER

0002065323

PROFILE ORDER NUMBER

354338 SO

SHIP TO: GREEN CIRCLE GROWERS INC
51809 ST. RT. 511
PLANT 2
OBERLIN OH 44074
USA

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
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ROUTE: CPU

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PROFILE Products LLC

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DESTINATION/PREPAID FREIGHT

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Total: 800.00

20.00

40,900.00

TRUCKED ARRIVED: 1349	STARTED LOADING: 1410	FINISHED LOADING: 1445
DEPARTURE TIME:	BY LOADING FOREMAN: JE	
This is to clarify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the Environmental Protection Agency.		
PROFILE PRODUCTS LLC	Shipper Per CH	Agent Per X

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HICKORY NC 28602

CUSTOMER ARRANGED TRANSPORTATION