

 Bill to:
 Invoice Date: 07/03/2024

 TQL
 Invoice #: TQL PO# 28627511

 ,
 Terms: NET 30

 ,
 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		462 Casual Dr, Wellford, SC 29385, USA - 800 S Weber Rd Unit B, Bolingbrook, IL 60490, USA			
			1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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# 28627511

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.

TQL CONTACT INFO

Name			Phone			Ema	il				F	ax	
Lucas Dunav	ent		800-580	-3101 x45042		LDur	nav	ent@TQL.	com		5	51368	87386
CAR		NTACT											Office Staffed 24/7
MC#/DOT#		Name				Phone				Term	S	F	ax
086875 / 311	9062	Brz (il)				708-303	3-51	150		28DA	YS	6	30-485-0000
Address													
COMPASS F	UNDING SC	LUTION	S PO BOX 20	5154 DALLAS,	TX 75	5320-515	54						
Dispatcher				Driver					Truck	c #		Т	railer #
Luke				rene					821			w	/99431
LOAI		IATION											
Rate	Ту	/pe				Unit				Quan	tity	-	Total
\$1,500.00	Lir	ne Haul				Flat				1			\$1,500.00
Rates that are	based on weig	ght or cour	nt will be calcula	ted from the quar	ntities la	paded.					То	tal:	\$1,500.00 USD
		-			-				•				Load
Mode	Trailer Typ			Linear Feet	i emp	erature		Pallet/Cas			Hazma	τ	Requirements
FTL	Van	53	ft				(0 pallets/3	52 cas	ses	Hazard	lous	
Special Temp	Instructions	5									LxWxH		
Pick-up Locat	ion				D	ate					Time		
Spartanburg,	SC				7/	2/2024					FCFS 07	7:00 to	o 12:00
Commoditie	es:												
Pick Up #	Qua	intity	Unit	Commodity				Notes					
1	1	-	Truckload	Mattresses or	sleep s	sets							
Delivery Loca	tion				D	ate					Time		
Bolingbrook,	L				7/	3/2024					Appt 08:	00 to	10:00
CARRI	ER RESP	ONSIBI	LE FOR										
Unloading	None w/ val	id unload	ling receipt	Pallet Exch	ange	None	е		E	stima	ted Weig	ght (37500
		EPT AND	I W/ E-TRACK D MAINTAIN T ER										





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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> 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). 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.



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 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.





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







Pickup Dates

7/2/24

Delivery Dates

7/3/24

TQL CONTACT INFO Name Phone Email Fax Lucas Dunavent 800-580-3101 x45042 LDunavent@TQL.com 5136887386 **CARRIER CONTACT** Name Dispatcher Driver Brz (il) Luke rene LOAD INFORMATION Mode **Trailer Type Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements FTL Van 53 ft 0 pallets/352 cases Non-Hazardous **Special Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 37500 PICKUPS Shed City State Zip PU# Date Time SOMNUS MATTRESS IOGDSNFL-FCFS 07:00 to 12:00 29303 7/2/2024 INTERNATIONAL (SPARTANBURG, Spartanburg SC 240625-2002 SC) Information: Somnus Mattress International 462 Casual Dr, Spartanburg, SC 29303, USA Commodities: Quantity Unit Commodity Notes Truckload 1 Mattresses or sleep sets DROPS Consignee City State Zip **Delivery PO** Date Time GOODMAN LOGISTICS 60490 ZWYX6Q 7/3/2024 Appt 08:00 to 10:00 Bolingbrook IL (BOLINGBROOK, IL) Information:

Page 1 of 2

Goodman Logistics 800 S Weber Rd, Suite A, Bolingbrook, IL 60490





TQL PO# 28627511

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

SHIP TO	그는 것 같아요. 영화 것은 것 같은 것 같이 같이 가지?
Consignee N	ame JW FULFILLMENT ATL INC
Company	ILJWØI
Street Br	DE LOCATE DE QUITE -A
City, ST, Zip	BOLING BROOK, IL 60490
Carlotter Bolt (10 Novi)	773-373-0780
BILLING INF	ORMATION
Name	
Company	BEDSTORY USA CORP
Street	
City, ST, Zip	

BILL #:__

BILL DATE:

APP # ZINYX60

FROM

Shipping N	ame	Somnus Mattress International	1
Company	1	Somnus Mattress International	1
Origin	482 (Casual Dr, Spartanburg, SC 29303	
City, ST, Z	lp 🛛		1.69
Phone	1. Spect	1-864-921-3993	1
SHIPPING	OR SP	ECIAL INSTRUCTIONS	1
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ompher company			
Per D	Trailer #	Date 07/02/24	and a
Shipper Signature		· · · · ·	
Driver truck S	\leq		
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MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

START TIME: JJ:00 AM STOP TIME: 3:20 PM

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Straight Bill of Lading

SNIP TO

Concignee 1	Jeme JW FULFILLMENT ATL INC
Сотралу	ILJWØI
Street B	DO S WEBER BD SUITE -A
City, ST, Zip	BOLINGBROOK, 11 60490
Phono	773-373-0788
BILLING INF	FORMATION
Name	
Company	BEDSTORY USA CORP
Street	
City, ST, Zip	

BILL	200	
Lard London	370	-

BILL DATE:

From

Shipping N	me Somnus Mattress International
Company	· Somnus Mattress International
Origin	462 Casual Dr. Spantanburg, SC 29303
City, ST, Z	
Phone	1-864-921-3993
Shipping	DR SPECIAL INSTRUCTIONS
TOGI	SNFL-240625-2002

APP # ZWYX6Q

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