



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

Invoice Date: 07/17/2024
Invoice #: 28831857
Terms: NET 30
Due Date: 08/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/15/2024 | | 3300 Finger Mill Rd, Lincolnton, NC 28092, USA - 288 N Rd, Milton, VT 05468, USA | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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# 28831857

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 |
|-------------|---------------------|----------------|------------|
| Blake Adamo | 800-580-3101 x52712 | BAdamo@TQL.com | 5139437190 |

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 # |
|------------|--------|---------|-----------|
| john | Benito | | |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,400.00 | Line Haul | Flat | 1 | \$2,400.00 |

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

Total: \$2,400.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 60 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Lincolnton, NC | 7/15/2024 | FCFS 08:00 to 14:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------|-------|
| 1 | 1 | Truckload | Plastics | |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Milton, VT | 7/17/2024 | Appt 08:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 12000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to
Carrier

T Q Y L



☐ 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 tablet 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# 28831857

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/ **John Djordjevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28831857

Pickup Dates

7/15/24

Delivery Dates

7/17/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-------------|---------------------|----------------|------------|
| Blake Adamo | 800-580-3101 x52712 | BAdamo@TQL.com | 5139437190 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | john | Benito |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 60 pallets/0 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 12000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|---|------------|-----------|-------|-------------------|-----------|---------------------|
| APTAR (LINCOLNTON, NC) | Lincolnton | NC | 28092 | REFURBISHMEN T | 7/15/2024 | FCFS 08:00 to 14:00 |
| Information: 3300 Finger Mill Road Lincolnton NC, 28092 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Plastics | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|--------|-------|-------|-------------|-----------|------------|
| HUSKY (MILTON,VT) | Milton | VT | 05468 | | 7/17/2024 | Appt 08:00 |
| Information: HUSKY INJECTION 288 North Road Milton, VT 05468 802-859-8000 | | | | | | |



Note to
Carrier

TQL PO# 28831857

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.



BOL NO: 52852631LN

BILL OF LADING

Carrier: TOTAL QUALITY LOGISTICS INC

Shipper

Aptar - Lincolnton
3300 Finger Mill Road
Lincolnton, NC 28092

Trailer Number:

Seal Number:

Pickup Date: 07/15/2024



PRO: 28831857

Consignee

HUSKY IMS
288 North Rd
Milton, VT 05468

References

Sales Order Number: APTAR HOT RUNNER

PRO: 28831857

PO Number: REFURBISHMENT

GL Code: LIN-FO-654000-20672001

BOL: 52852631LN

Bill To

Freight Terms

Aptar Group % Transportation Insight LLC
PO BOX 23000
Hickory, NC 28603

Prepaid: XCollect: 3rd Party:

Special Instructions

Carrier must set appointment time 24 HOURS PRIOR. Email
shippingdepartment.namlin@aptar.com REFURBISHMENT ASSEMBLY
Consignee Inst: ATT.Refurbishment Assembly

Accessorials

| Qty | Type | Weight | Unit | HM (X) | NMFC | Item Description | LTL Class |
|-----|--------|--------|------|--------|------|---------------------------------|-----------|
| 1 | PALLET | 12000 | lb | | | M2203 HOT RUNNER /Machine Parts | 70 |
| | | | | | | Dimensions: 60.0 X 52.0 X 72.0 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

1 12,000 TOTAL PALLET: 0 LINEAR FT: -- GRAND TOTALS

Hazardous Material Contact Phone Number:

()

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

Trailer

___ by Shipper
___ by Driver

Freight

___ by Shipper
___ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

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 the applicable regulations of the Department of Transportation.

Shipper: Shroter 7-15-24

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: BRZ

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: As

Hot Runner Pick up

Poovey, Nicole <nicole.poovey@aptar.com>

Fri 7/12/2024 9:45 AM

To: Gabriele, Michael <michael.gabriele@aptar.com>

Cc: Burleson, Eric <eric.burleson@aptar.com>; Barnes, Brent <brent.barnes@aptar.com>; Patton, Matt <matt.patton@aptar.com>

Good morning,

Can you please arrange for M2203 Hot Runner to be picked up here on Monday 07/15/2024 and shipped to the following address:

Husky IMS
288 North Road
Milton, VT 05468
Attention: Refurbishment Assembly

We estimate the weight to be around 12,000 lbs and the dimensions of the unit for shipping are 60x52.



Please let me know if you have any questions or need additional information.

Thanks,

BOL NO: 52852631LN

BILL OF LADING

Carrier: TOTAL QUALITY LOGISTICS INC

Shipper

Aptar - Lincolnton
3300 Finger Mill Road
Lincolnton, NC 28092

Trailer Number:

Seal Number:

Pickup Date: 07/15/2024



PRO: 28831857

Consignee

HUSKY IMS
288 North Rd
Milton, VT 05468

References

Sales Order Number: APTAR HOT RUNNER

PRO: 28831857

PO Number: REFURBISHMENT

GL Code: LIN-FO-654000-20672001

BOL: 52852631LN

Bill To**Freight Terms**

Aptar Group % Transportation Insight LLC
PO BOX 23000
Hickory, NC 28603

Prepaid: X Collect: 3rd Party: **Special Instructions**

Carrier must set appointment time 24 HOURS PRIOR. Email
shippingdepartment.namlin@aptar.com REFURBISHMENT ASSEMBLY
Consignee Inst: ATT.Refurbishment Assembly

Accessorials

| Qty | Type | Weight | Unit | HM (X) | NMFC | Item Description | LTL Class |
|-----|--------|--------|------|-----------|------|---------------------------------|--------------|
| 1 | PALLET | 12000 | lb | | | M2203 HOT RUNNER /Machine Parts | 70 |
| | | | | | | Dimensions: 60.0 X 52.0 X 72.0 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

1 12,000 TOTAL PALLET: 0 LINEAR FT: -.- GRAND TOTALS

Hazardous Material Contact Phone Number:

()

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

Trailer

___ by Shipper
___ by Driver

Freight

___ by Shipper
___ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

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 the applicable regulations of the Department of Transportation.

Shipper: Shirley 7-15-24**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: BRZ

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: As

Philip Potvin 7/17/24
Philip Potvin