



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

Invoice Date: 07/22/2024  
Invoice #: 28836770  
Terms: NET 30  
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		19320 Airbase Rd, Wagram, NC 28396, USA - 5655 W 300 S, Salt Lake City, UT 84104, USA			
			1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

**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# 28836770

Pickup Dates

7/18/24

Delivery Dates

7/22/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Chapman	800-580-3101 x51674	RyderDispatch@tql.com	5137324376

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	henry

## LOAD INFORMATION

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

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	29986
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CASCADE TISSUE (WAGRAM,NC)	Wagram	NC	28396	0022649494	7/18/2024	Appt 17:00
Information: 19320 Air Base Road Wagram NC 28396						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Tissue papers				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BRADY INDUSTRIES (SALT LAKE CITY, UT)	Salt Lake City	UT	84104	5455122	7/22/2024	Appt 08:00
Information: BRADY INDUSTRIES-SALT LAKE CITY 5655 WEST 300 SOUTH SALT LAKE CITY, UT 84104  PHONE # 801-661-7585						



**Note to  
Carrier**

**If at any point you are unable to make the delivery appointment please leave immediately and do not get loaded**

**Carrier is required to check in at the scheduled delivery appointment time and no more than 1 hour early. If carrier shows up earlier than 1 hour before they will be fined \$550.**

**BOL/POD must be submitted to TQL same day as delivery in order to receive on time payment. Please email to Cascades@TQL.com  
53 Dry van/ Swing door/ Trailer must be 2006 Model or newer**

All bullet points below must be reviewed to ensure the driver can meet the requirements. TQL should be notified immediately and the load should not be accepted if the requirements cannot be met:

- Driver is required to accept MacroPoint prior to dispatching and maintain for the entirety of the load.
- Consequential damages may apply for issues or late deliveries. Contact TQL immediately to report any issues or delays in pick up or delivery.
- Carrier must contact TQL for approval prior to paying any unloading or lumper fees. Unloading receipts must be received by TQL within 48 hours of delivery for reimbursement.
- Carrier must call and notify TQL 30 minutes prior to detention beginning to have the request reviewed and documented.
- In the event of a breakdown, TQL must be notified immediately and a work order receipt is required in order to receive payment.
- Trailers cannot be more than 10 years old and will be rejected and subject to potential consequential damages.
- All drivers are required to fully secure loads once loaded and after every stop (if applicable). This can be done with load bars or straps. It is the drivers responsibility to make sure the load is secured properly.
- If there is a delay at the shipper which will not allow delivery to be made TQL must be notified immediately and the driver should not be loaded.
- This trip will not allow switching a driver during the route of this trip.
- Delivery PO will be provided within 3 hours of the delivery
- Carrier is required to check in at the scheduled delivery appointment time and no more than 1 hour early. If carrier shows up earlier than 1 hour before they will be fined \$550.
- Drivers must have the BOLs signed by the receiver in order for payment to be processed
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery
- All Carriers have 14 days to turn in all BOL's and receipts for any Assessorial Charges. Failure to do so will cause a rejection in reimbursement and/or a claim for the amount given for the Assessorial paid out prior to receiving them.

TQL PO# 28836770

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# 28836770

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Chapman	800-580-3101 x51674	RyderDispatch@tql.com	5137324376

### 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	henry	602	97971

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,800.00	Line Haul	Flat	1	\$3,800.00

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

**Total: \$3,800.00 USD**

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

Pick-up Location	Date	Time
Wagram, NC	7/18/2024	Appt 17:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tissue papers	

Delivery Location	Date	Time
Salt Lake City, UT	7/22/2024	Appt 08:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	29986
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T Q Y L





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53 Dry van/ Swing door/ Trailer must be 2006 Model or newer



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. To the right of the logo, the text 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in a bold, sans-serif font. Below this, a blue button-like shape contains the text 'GET STARTED TODAY >'. On the right side of the banner, 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](mailto: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



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TQL PO# 28836770

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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**







CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

## Bill of Lading 84017548

**Ship-to party: 413512**  
BRADY INDUSTRIES  
5655 W 300 S  
SALT LAKE CITY UT 84104-5343  
USA

<b>Information</b>	
<b>Shipping Date</b>	2024-07-18
<b>Our Order Number</b>	2191981
<b>Customer PO</b>	5455122
<b>Incoterm</b>	DDP SALT LAKE CITY
<b>Gross Weight</b>	30,673.73 LB / 13,913.36 KG
<b>Net Weight</b>	29,985.89 LB / 13,601.36 KG
<b>Volume</b>	2,639.09 FT3

**Sold-to party: 115361**  
BRADY INDUSTRIES, LLC  
7055 LINDELL RD  
LAS VEGAS NV 89118-4703  
USA

**Shipping information**  
**Shipment No.** 22649494  
**Load no.** 81405812  
**Shipping Condition** Truck FTL Prepaid  
**Trailer No.** w97971  
**Seal No.** 0183064  
**Carrier** 122394 - RYDER CARRIER MANAGEMENT SERVI  
**Subcontract carrier** 110663 - TOTAL QUALITY LOGISTICS L

**Planned Customer Delivery Date** 2024-07-22 08:00  
**Receiver Phone** 800 626-9231

<b>Origin of Shipment</b>	<b>Phone</b>	<b>Fax</b>
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

**Appointment instructions**  
Email appointment paul.svedin@bradyindustries.Com or Email appointment eric.miller@bradyindustries.Com  
Standard docks and doors; Receiving contacts Eric miller & paul svedin 6am-noon 801-973-6166; forklift on site

### Shipment instructions

<b>Total Shipped</b>	<b>Weight</b>	<b>Quantity Pallets RETURNED</b>
26 PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB	PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	2032 HT MF SOTPC1233-E 9X9.45 16/250/1 WH Non FSC	PC1233-E	210 CS	210 CS	210 CS	3,593.10 LB	344.19 FT3
20	2043 KRT SOTPE8520-E 11X8 30/85S/2 WH Non FSC	PE8520-E	96 CS	96 CS	96 CS	1,241.09 LB	374.40 FT3
30	2037 HT RT SOTPG6801-E 7.875X800' 6/1 WH Non FSC	PG6801-E	120 CS	120 CS	120 CS	2,655.60 LB	188.64 FT3
40	2035 HT RT SOTPG6810 7.875X800' 6/1 NA Non FSC	PG6810	720 CS	720 CS	720 CS	15,933.60 LB	1,236.96 FT3
50	2061 HT MF SOT PG9313 9X9.45 16/250/1P NA Non FSC	PG9313	350 CS	350 CS	350 CS	6,562.50 LB	494.90 FT3

**Handling Unit** Total 26

17050324022616233982, 17050324030116194100,  
17050324030116214258, 17050324030121182061,  
17050324030121192208, 17050324031605034043,  
17050324031605065659, 17050324031605151905,  
17050324031605161997, 17050324031605410051,  
17050324031605420161, 17050324031606240093,  
17050324031606250249, 17050324041511475861,  
17050124052216475954, 17050124052216561734,  
17050124052217481098, 17050124052217504220,





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
84017548

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17050324052814325478, 17050324052814381939, 17050324062007431316, 17050324062007464382, 17050324062100315913, 17050324070622180321, 17050324070701194679, 17051000000000298290						
TOTAL			1,496 CS	1,496 CS	1,496 CS	29,985.89 LB	2,639.09 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

PA
Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



Only the products that are identified as such on this document are FSC® certified

< ECP > < 500 >



CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA



Bill of Lading  
84017548

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17050324052814325478, 17050324052814381939, 17050324062007431316, 17050324062007464382, 17050324062100315913, 17050324070822180321, 17050324070701194679, 170510000000000298290		1,496 CS	1,496 CS	1,496 CS	29,986.89 LB	2,839.09 FT3
TOTAL							

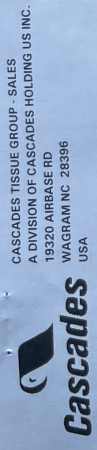
All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature <i>PH</i>		Arrival Hour 		Departure Hour Mill	
Truck Signature <i>Francisco Oseba 7/22/24</i>		Arrival Hour 		Departure Hour Customer	



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CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
84017548

<b>Ship-to party: 413512</b> BRADY INDUSTRIES 5655 W 300 S SALT LAKE CITY UT 84104-5343 USA	<b>Information</b> Shipping Date 2024-07-18 Our Order Number 2191981 Customer PO 5455122 Incoterm DDP SALT LAKE CITY Gross Weight 30,673.73 LB / 13,913.36 KG Net Weight 29,985.89 LB / 13,601.36 KG Volume 2,639.09 FT3
<b>Sold-to party: 115361</b> BRADY INDUSTRIES, LLC 7055 LINDELL RD LAS VEGAS NV 89118-4703 USA	

<b>Shipping information</b> Shipment No. 22649494 Load no. 81405812 Shipping Condition Ryder CIL Prepaid Trail No. W97971 Subcontract carrier 0183064 Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI Subcontract carrier 110663 - TOTAL QUALITY LOGISTICS L	<b>Planned Customer Delivery Date</b> 2024-07-22 08:00 <b>Receiver Phone</b> 800 626-9231
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<b>Origin of Shipment</b> CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	<b>Phone</b> 910 369-3000 <b>Fax</b> 910 369-3050
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**Appointment instructions**  
Email appointment paul.svedin@bradyindustries.com or Email appointment eric.miller@bradyindustries.com  
Standard docks and doors. Receiving contacts Eric.miller & paul.svedin 6am-noon 801-973-6166; forklift on site

Shipment instructions	Weight	Quantity	Pallets RETURNED
Total Shipped 26 PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB		PAL 4WAY WHITE L48 X W40IN (6400070)

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<b>Handling Unit</b> Total 26 17050324028 16233982, 17050324030 116194100, 17050324030 116214258, 17050324030 121182061, 17050324030 121192208, 17050324031 1605034043, 17050324031 160506569, 17050324031 1605151905, 17050324031 1605161997, 17050324031 1605410051, 17050324031 1605420161, 17050324031 1606240093, 17050324031 1606250249, 17050324041 1511475861, 1705012405221647954, 17050124052216561734, 17050124052217481098, 17050124052217504220.
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