



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

Invoice Date: 07/26/2024
Invoice #: 28946594
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		2989 Brown Ct, Auburn, AL 36830, USA - 11990 Shiloh Rd, Dallas, TX 75228, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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# 28946594

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	amadou	857	h03237

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

Total: \$1,100.00 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
Auburn, AL	7/25/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic Trays	

Delivery Location	Date	Time
Dallas, TX	7/26/2024	FCFS 07:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14000
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Note to
Carrier

dry van swing doors



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 smartphone.

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# 28946594

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# 28946594****Pickup Dates**
7/25/24**Delivery Dates**
7/26/24**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	amadou

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	14000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
APTAR CSP TECHNOLOGIES (AUBURN, AL)	Auburn	AL	36830	722301	7/25/2024	FCFS 08:00 to 15:00
Information: Aptar CSP Technologies 2989 Brown Ct. Auburn, AL 36830 US						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Plastic Trays				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LIPMAN PRODUCE (DALLAS,TX)	Dallas	TX	75228		7/26/2024	FCFS 07:00 to 12:00
Information: 11990 Shiloh Road Dallas, TX 75228 214-367-6500						



**Note to
Carrier**

dry van swing doors

TQL PO# 28946594

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.



GROUP BILL OF LADING

Group Bill of lading : **18015703****Aptar**
CSP Technologies

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

The property described below in the 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 the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of 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 the 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 official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment.

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 tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to delivered to the consignee without recourse on the 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.

Date Printed: 07/25/2024

SHIPPER'S NO

18015703

Ship-To-Party Lipman Produce Dallas
11990 Shiloh Road
DALLAS TX 75228
USA



(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Auburn Brown Ct.
2989 Brown Ct.
AUBURN AL 36832

Inco Terms: FCA,Auburn

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 540

Total Weight: 11,324 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)

40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83559105	00001029058845 TRAY-FW-PP-RBT-WHIT—1/2-REG Cust. Material No.: RBT 1/2 R M542 Cust. PO Number: 722301 Quantity: 88,560 Class: NMFC No. 280 Box (s) @ 164 Batch Code: 0043488580 Batch Code Total Qty: 45,920 260 Box (s) @ 164 Batch Code: 0043488600 Batch Code Total Qty: 42,640 Aptar SO#: 2644451/10 Dock Date: Dock Time: 00:00:00 PC	540	11,324 LB

DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #:

H0 3237

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in proper condition for transportation, according to the applicable regulations of Department of Transportation.

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Seal #:

3136486

Trailer Inspected and
Loaded by

(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.

NOTE: Preprinted certificates complying with 48CFR 174, 430(a in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 25 JUL 24 Packing List on Skid: ✓

CARRIER NAME: CPU

No. Of BOXES: 540

Driver Name (PRINT):

No. Of PALLETS: 27

Driver Signature:

**PLACE PRO NUMBER STICKER
HERE**

By Signing above, driver confirms the counts are correct

CPU-TX

GROUP BILL OF LADING

Group Bill of lading : **18015703****Aptar**
CSP Technologies

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading

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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 tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date Printed: 07/25/2024

Ship-To-Party Lipman Produce Dallas
11990 Shiloh Road
DALLAS TX 75228
USA

SHIPPER'S NO

18015703



Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to delivered to the consignee without recourse on the 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 the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Auburn Brown Ct.
2989 Brown Ct.
AUBURN AL 36832

Inco Terms: FCA,Auburn

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 540

Total Weight: 11,324 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)

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DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #: 3237

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in proper condition for transportation, according to the applicable regulations of Department of Transportation.

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Seal #: 403136486Trailer Inspected and
Loaded by

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.

NOTE: Preprinted certificates complying with 48CFR 174, 430(a in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 25 JUL 24 Packing List on Skid: _____CARRIER NAME: CPUNo. Of BOXES: 540No. Of PALLETS: 27

Driver Name (PRINT): _____

Driver Signature: _____

**PLACE PRO NUMBER STICKER
HERE**

By Signing above, driver confirms the counts are correct

CPU-TX