



Bill to:
TQL

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Invoice Date: 08/02/2024
Invoice #: TQL PO# 29034448
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		1500 N Lincoln Memorial Dr, Milwaukee, WI 53202, USA - 1635 Reata Dr, Gillette, WY 82718, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



TQL RATE CONFIRMATION FOR PO# 29034448

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
Anthony Robles	800-580-3101 x50926	ARobles@TQL.com	5138721878

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	Gustavo	855	ptlz244735

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Milwaukee, WI	8/1/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tables	

Delivery Location	Date	Time
Gillette, WY	8/2/2024	FCFS 08:00 to 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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Note to Carrier

Tracking & Communication Required | Straps or Load Locks Required



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.



TQL PROTECT YOURSELF

Defend Against Fraud and Theft

Be wary of:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

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TQL PO# 29034448

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**





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Pick-up Location	Date	Time
Milwaukee, WI	7/31/2024	FCFS 08:00 to 15:00

Commodities:

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TQL PO# 29034448

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**



T Q Y L



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29034448****Pickup Dates**

8/1/24

Delivery Dates

8/2/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Anthony Robles	800-580-3101 x50926	ARobles@TQL.com	5138721878

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	Gustavo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	15000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Job Site	Milwaukee	WI	53202		8/1/2024	FCFS 08:00 to 15:00
Information: 1010 N Lincoln Memorial Dr Milwaukee, WI 53202						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Tables				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Camplex - Wyoming Center Archundi and Company	Gillette	WY	82718		8/2/2024	FCFS 08:00 to 10:00
Information: 1635 Reata Dr Gillette WY 82716 Call before delivery 307-680-6789						



**Note to
Carrier**

Tracking & Communication Required | Straps or Load Locks Required

TQL PO# 29034448

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.



8/1/24

Page 1 of 1

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM Job Site (National Structures Events & Services) 1010 N Lincoln Memorial Dr Milwaukee, WI 53202		Bill of Lading Number -29034448	
SHIP TO Campex - Wyoming Center Archundi & Co 1635 Reata Dr Gillette WY 82716		Carrier Name: BRZ Contact: Gustavo Truck # - 855 Trailer # - ptlz244735	
THIRD PARTY FREIGHT CHARGES BILL TO Total Quality Logistics		SCAC: Pro Number:	
Special Instructions: - Straps or Load Locks		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
CUSTOMER ORDER INFORMATION			
Commodity/Description	# of truckload(s)	Net Weight	Gross Weight
Description - Tables & Misc Event Items	1	39000	40000
PO# - Milwaukee, WI->Gillette, WY (Van)			
Seal# -			
Country of Origin: USA			
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 _____"		COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.		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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Scanned with CamScanner

8/1/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		SHIP TO	
Job Site (National Structures Events & Services) 1010 N Lincoln Memorial Dr Milwaukee, WI 53202		Carrier Name: BRZ Contact: Gustavo Truck # - 855 Trailer # - ptdz244735	
Total Quality Logistics		SCAC: Pro Number:	
Special Instructions: - Straps or Load Locks		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
CUSTOMER ORDER INFORMATION			
Commodity/Description	# of truckload(s)	Net Weight	Gross Weight
Description - Tables & Misc Event Items	1	39000	40000
PO# - Milwaukee, WI->Gillette, WY (Van)			
Seal# -			
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Eduardo Ramirez

WR

7-2-2024

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