

**Bill to:**

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

Invoice Date: 08/03/2024

Invoice #: 29058888

Terms: NET 30

Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1260 N Ellis St, Bensenville, IL 60106, USA - 132 Dingens St, Buffalo, NY 14206, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 29058888

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
Adam Buhlinger	800-580-3101 x50652	ABuhlinger@TQL.com	5136884960

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 #
jIM	Fernando	834	ptlz242145

LOAD INFORMATION

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

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

Total: \$1,400.00 USD

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

Pick-up Location	Date	Time
Bensenville, IL	8/2/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Atomizers	

Delivery Location	Date	Time
Buffalo, NY	8/3/2024	FCFS 09:00 to 11:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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T Q Y L



**Note to
Carrier**

\$1500 FEE IF SEAL IS BROKEN PRIOR TO RECEIVING
DRIVER MUST ACCEPT TRACKING
DRIVER MUST SUBMIT BOL/POD WITHIN 1 HOUR OF PICKUP/DELIVERY (\$25 Fee per day not submitted)
DRIVER MUST COUNT AND LOAD ALL PRODUCT ON DELIVERY ORDERS OR ELSE CARRIER IS LIABLE FOR COST
OF RELOAD
\$150 LATE FEE MAY OCCUR IF APPT TIMES NOT MET
NO DETENTION PAID UNDER 3 HOURS
CARRIER MUST NOTIFY BROKER AT 3 HOUR MARK AND LOG IN AND OUT TIMES ON BOL FOR DETENTION TO BE
APPLICABLE



☐ 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# 29058888

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/ **Jim Dujanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29058888

Pickup Dates
8/2/24Delivery Dates
8/3/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Adam Buhlinger	800-580-3101 x50652	ABuhlinger@TQL.com	5136884960

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	jIM	Fernando

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Bestway Transport	Bensenville	IL	60106		8/2/2024	FCFS 08:00 to 15:00
Information: 1260 N Ellis St BENSENVILLE IL 60106						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Atomizers				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DEMAND VAPE	Buffalo	NY	14206		8/3/2024	FCFS 09:00 to 11:30
Information: 132 dingens st Buffalo NY 14206						



**Note to
Carrier**

**\$1500 FEE IF SEAL IS BROKEN PRIOR TO RECEIVING
DRIVER MUST ACCEPT TRACKING
DRIVER MUST SUBMIT BOL/POD WITHIN 1 HOUR OF PICKUP/DELIVERY (\$25 Fee per day not submitted)
DRIVER MUST COUNT AND LOAD ALL PRODUCT ON DELIVERY ORDERS OR ELSE CARRIER IS LIABLE FOR COST OF
RELOAD
\$150 LATE FEE MAY OCCUR IF APPT TIMES NOT MET
NO DETENTION PAID UNDER 3 HOURS
CARRIER MUST NOTIFY BROKER AT 3 HOUR MARK AND LOG IN AND OUT TIMES ON BOL FOR DETENTION TO BE
APPLICABLE**

TQL PO# 29058888

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.

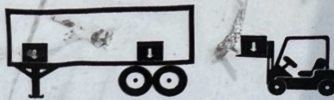




UL-3951251

UL-3951251

WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death

Never exceed Gross Vehicle Weight Rating (GVWR).

Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for

HASTE GLOBAL LOGISTICS, INC

1996 W 8th Street
Brooklyn NY 11223
Office #: (516) 342-4598

DELIVERY ORDER

Freight Location:

Haste Global C/O BW
1260 N Ellis St Bensenville IL 60106

Carrier:

Delivery To	
Company:	Demand vape
Address:	132 Dingens Street
City/State/Zip:	Buffalo, NY 14206
Tel:	(716)345-0014
Contact:	

Carrier: Brz

Solo Van - Driver: Fernando - PO# 29058888

SEAL#: UL 3951251

Truck# & Plate#:

Shipment No.	NO. OF PLTS		NO. OF CTNS		DESCRIPTION OF ARTICLES		WEIGHT	
					SPECIAL MARKS & EXCEPTIONS			
ZH2413-2407000593 150CTNS	5	Plt	150	CTNS	297-18155922	HS071054	3236.00	Kg
ZH2415-2407000385 151CTNS	6	Plt	151	CTNS	416-51825406	HS070884	2770.00	Kg
ZH2413-2407000576 150CTNS	5	Plt	150	CTNS	272-74261390	HS070972	3253.00	Kg
ZH2415-2407000446 150CTNS	5	Plt	150	CTNS	272-74261585	HS070975	2914.00	Kg
ZH2415-2407000109 150CTNS	5	Plt	150	CTNS	112-75741433	HS070302	2928.00	Kg
		Plt		CTNS				Kg
	26	PLTS	751	CTNS		33291.97	15101.00	Kg

ATTENTION!!!!Receivers should count the above cargo with the driver.

Signing this D/O with no exception indicates that the receiver has received

751 Cartons

26 Pallets

ATTENTION!!!! Consignee please sign all documents attached to D/O.

ATTENTION!!!! Carrier please scan all documents and send back.

Received in Good Order:

Pallets count:

Cartons count:

All received , No exceptions

By:

Date:

Time:

HASTE GLOBAL LOGISTICS, INC

1996 W 8th Street
Brooklyn NY 11223
Office #: (516) 342-4598

DELIVERY ORDER

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1260 N Ellis St Bensenville IL 60106

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Delivery To	
Company:	Demand vape
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ZH2415-2407000446 150CTNS	5	Plt	150	CTNS	272-74261585	HS070975	2914.00	Kg
ZH2415-2407000109 150CTNS	5	Plt	150	CTNS	112-75741433	HS070302	2928.00	Kg
		Plt		CTNS				Kg
	26	PLTS	751	CTNS		33291.97	15101.00	Kg

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751 Cartons

26 Pallets

ATTENTION!!!! Consignee please sign all documents attached to D/O.

ATTENTION!!!! Carrier please scan all documents and send back.

Received in Good Order:

Pallets count:

Cartons count:

All received, No exceptions

By:

Date:

Time:

RECEIVED
AUG 03 2024

Signature *Fernando*
Magellan

[Signature]
RG

8-3-24
9:35