

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: PO# 29089093

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		2648 Wagener Rd, Aiken, SC 29801, USA - 16850 NE 135th St, Fletcher, OK 73541, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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# 29089093

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
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

## 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 #
smith	Jeoge		

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00

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

Total: \$1,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Aiken, SC	8/6/2024	TBD

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Fletcher, OK	8/8/2024	TBD

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

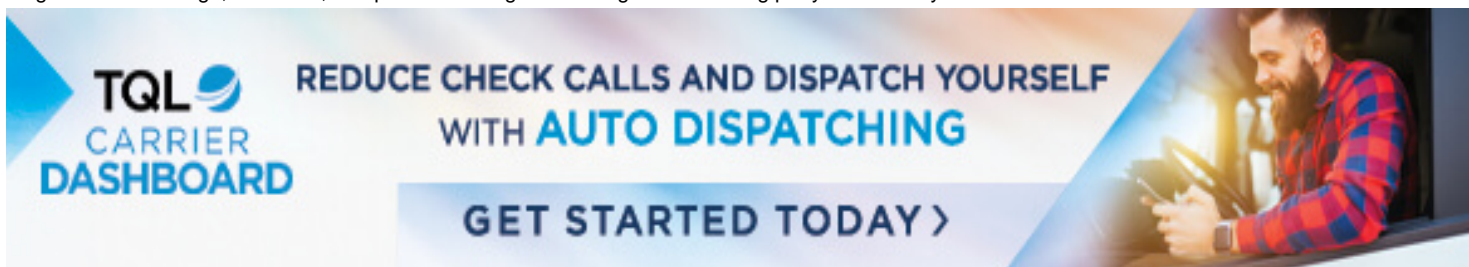
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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.

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 mobile 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



TQL PO# 29089093

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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/ **Smith Dabic**







**Straight Bill of Intermodal Certification**

Original Short Form  
Not Negotiable

Page 1 of 1  
Lading No. 8508799184  
Ship Date 08/05/2024

Carrier Code : XCPU

Carrier : FREIGHT CUSTOMER PICKUP  
Trailer/Car No. : 289472

Received. Subject to the classifications and tariffs in effect on the date of this bill of lading, at  
Aiken Composites Plant  
2650 Wagener Road  
Aiken SC 29801



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: (419)48-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to (419)335-0395

\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\*

**PICKUP**

SEQ Seal No. 6245171

HM 18 PAL Quantity

Description of articles, special marks and exceptions  
149200-9, Mats, Matting, Glass, 70

Weight  
40,668 LB  
40,668 LB

Total Pickup Weight

Aiken Composites Plant  
2650 Wagener Road  
Aiken SC 29801  
Purchase Order No. : P402025013  
Owens Corning Order: 0085313528

**FINAL DELIVERY**

SEQ Seal No. 6245171

HM 18 PAL Quantity

Description of articles, special marks and exceptions  
149200-9, Mats, Matting, Glass, 70

Weight  
40,668 LB  
40,668 LB

Total Delivery Weight

GEORGIA-PACIFIC  
16850 NC 135TH ST  
FLETCHER  
OK 73541  
Purchase Order No. : P402025013  
Owens Corning Order: 0085313528

Promise Date/Time: 08/07/2024 12:01:00 Quantity: 18 PAL

Special Instructions: Consignee Phone: #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M/E No:

Received By:

Print Name:

Driver: Jorge 702-886-8224

Date: Exceptions:

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 its destination, if on its own water, line, or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all property described above, that the carrier shall be responsible for the safe delivery of the property to its destination, and as to each party at any time interested in all or any of said property, that a copy of this bill of lading shall be furnished to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 103 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

Charges to be: Collect Mail Freight Bill to: GEORGIA-PACIFIC, EL PASO, TX 79998

This is to certify that the herein-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.		For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident: call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCM17393 (collect calls accepted)		NO ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1800/424-8802	
Driver provided copy of emergency response guide and placards	Cod Remit To	Total Charges	COD Fee Prepaid	COD	Per
Fee Collect					
Shipper: Aiken Composites Plant			Driver: Jorge 702-886-8224		
Carrier: FREIGHT CUSTOMER PICKUP			Date :		
Trucking Co. Trailer			289472		
BLZ Transportation					

**FREIGHT CHARGES**  
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not be liable for any loss of this shipment without payment of freight and all other charges.

Note: Where the rate rate is dependent on value, shippers are required to state specifically in writing the amount or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per

Loaded full load and count

Shippers load and count

Excl. use of veh.

Cur. fil.





**Straight Bill of Intermodal Certification**

Original Short Form  
Not Negotiable

Page 1 of 1  
Lading No. 8508799184  
Ship Date 08/05/2024

Carrier Code : XCPU

Carrier : FREIGHT CUSTOMER PICKUP  
Trailer/Car No. : 289472

Received, Subject to the classification and tariffs in effect on the date of issue of this bill of lading, at  
**Alken Composites Plant**  
2650 Wagener Road  
Alken SC 29801



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: (493)48-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to (493)325-0395

\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\*

**PICKUP**

HM 18 PAL 1 SEQ Seal No. 6245171

Description of articles, special marks and exceptions  
149200-9 Mats, Matting, Glass,70

Weight  
40,668 LB  
40,668 LB

Total Pickup Weight

**Alken Composites Plant**  
2650 Wagener Road  
Alken SC 29801

Purchase Order No. : P402025013  
Owens Corning Order: 0085313528

**FINAL DELIVERY**

HM 18 PAL 2 SEQ Seal No. 6245171

Description of articles, special marks and exceptions  
149200-9 Mats, Matting, Glass,70

Weight  
40,668 LB  
40,668 LB

Total Delivery Weight

**GEORGIA-PACIFIC**  
16850 NC 135TH ST  
FLETCHER  
OK 73541

Purchase Order No. : P402025013  
Owens Corning Order: 0085313528

Promise Date/Time: 08/07/2024 12:01:00

Quantity: 18 PAL

Special Instructions:Consignee Phone:#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M/E No:

Received By:

Date: Exceptions:

Print Name:

Driver: Jorge 702-886-8224

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property) hereby warrants to deliver to the consignee at the place of destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, that the carrier shall be responsible for the safe delivery of the property to the consignee, and shall be liable for any loss or damage to the property, whether by fire, theft, or otherwise, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, terms, and conditions of the contract of carriage, which are hereby agreed to by the shipper and accepted for himself and his assign.

**Charges to be: Collect** As to any shipment dispatched by Shipper on a "Prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

**Mail Freight Bill to:** GEORGIA-PACIFIC, EL PASO, TX 79968

This is to certify that the herein-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.		For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5570 / 1-800-424-9300 CEN17393 (collect calls accepted)		NO _____ (NO) Special Report any release of _____ "RQ" Value or more pounds to the National Response Center immediately. (800)424-8802	
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Driver provided copy of emergency response guide and placards	Cod Remit To	COD Fee Prepaid	COD	Per	Freight Charges
					Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all costs.

Shipper: Alken Composites Plant	Driver Jorge 702-886-8224	Date :	Corr B/L	Shippers load and count	Loaded full and ship
Carrier: FREIGHT CUSTOMER PICKUP					
Trucking Co.	Trailer				
W/Z Transportation	289472				

*Jorge*  
17 Aug 24