

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/07/2024 Invoice #: PO# 29050343 Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		500 E Helm Ave, Las Vegas, NV 89119, USA - 1500 SE 89th St, Oklahoma City, OK 73149, USA			
			1	\$2,250.00	\$2,250.00

TOTAL	
\$2,250.00	

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# 29050343



Pickup Dates

Delivery Dates

8/5/24

8/7/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Collin Rutledge	800-580-3101 x44302	CDRutledge@TQL.com	5136884469

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	santiago

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	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Craters & Freighters (Las Vegas)	Las Vegas	NV	89119		8/5/2024	FCFS 09:00 to 14:00 Note:0800-1500
	Information	1				
	1650 Helm Dr, S Las Vegas, NV					
	Commodition	es:				
	Quantity	Unit	Commo	dity	Note	es
	1	Truckload	Wooden	Crates		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
EVBS-OKC	Oklahoma City	ОК	73149		8/7/2024	TBD
	Information:					
	1500 SE 89th OKlahoma City, OK 73	3149				





Note to Carrier

MUST BE A 53' DRY VAN!!

TQL PO# 29050343

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# 29050343

FIND YOUR NEXT LOAD BY VISITING 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.

CO		

Name	Phone	Email	Fax
Collin Rutledge	800-580-3101 x44302	CDRutledge@TQL.com	5136884469

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	santiago	909	173503

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,250.00	Line Haul	Flat	1	\$2,250.00

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

Hazmat	Load Requirements
_	

Total: \$2,250.00 USD

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

Pick-up Location	Date	Time
Las Vegas, NV	8/5/2024	FCFS 09:00 to 14:00 Note:0800- 1500

Commodities:

Carrier

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Wooden Crates	

Delivery Location	Date	Time
Oklahoma City, OK	8/7/2024	TBD

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
Note to	MUST BE A 53' DRY VAN!!				





If this box is checked, Carrier is required to mail original paperwork to TQL at the below a	ddress.
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		11 11 /0	
CAR	RIER	INVC	ICE#

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

uick Pov

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.



REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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.





TQL PO# 29050343		

Carrier Representative Signature

Name* S/ Smith Dabic





^{*}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

Bill of Lading

Date: 08/05/2024 BOL: STG0524839



stomer PO roice ID: ling ID: rvice Type				Carrier: TQL Carrier Phone# Quote #: Equipment Type	e: Van-stan		То
Ori om: Cra¹ Veg 165 #7 Las contact: Shi	gin/Shipp ters & Freig as 50 East Heli 00 5 Vegas, NV pping 2-739-8900	hters Las m Avenue / 89119	To: Contact: Phone: Email(s):	EVBS-OKC 1500 SE 89th Oklahoma City, OK 73149 United States Receiving 888.334.6272 h@thinkstg.com	Terms: Bill: Phone: Email(s):	ThirdParty, Prepa ThinkSTG 10624 S Eastern Ave Ste A-961 Henderson, NV 89052 725-281-7466	
100 Ciacca	s: None 9:00:00 9:00:00 Weight Cla		Limited A Dock Op Dock Clo	Me: Main Dock Access: None en: 08:00:00 sse: 15:00:00 HZ Description Empty Wooden Crates	Dimension 47x30x94	Response Phone Number	Contac
Shipping I Special Instruction Pickup Not	s: es:			Weight: 1600			
above in ap as indicated possession otherwise t said proper	ubject to the parent good above which of the proper or deliver to a ty over all or	th said carrier (rty under the carnother carrier r any portion of	(being unde contract) ag on the rout f said route formed here	in effect on the date of the issue ontents and condition of package retood throughout this contract rees to carry its usual place of due to said destination. It is mutual to destination and as to each pacender shall be subject to all the lent. Shipper hereby certifies that the said terms and conditions a	elivery at sai ally agreed as arty at any ti bill of lading	id destination, if on it is to each carrier of a me interested in all it terms and condition	ts route, all or any of or any said ns in the lading terr

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_ Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Date: Signature:

Shipper Signature/Date
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulators of the Department of Transportation. Signature

Consignee Signature/Date
The property described above is received in apparent good order, except as noted. order, except as noted.

Signature

Bill of Lading

Date: 08/05/2024 BOL: STG0524839



Customer PO: Craters & Freighters Invoice ID: Billing ID: Service Type: Less Than Truckload	Carrier: TQL Carrier Phone#: Quote #: Equipment Type	502-319-2135 Van-standard trailer
Origin/Shipper	Destination/Consignee	Freight Charges To
From: Craters & Freighters Las Vegas 1650 East Helm Avenue #700 Las Vegas, NV 89119 Contact: Shipping Phone: 702-739-8900 Email(s): dispatch@thinkstg.com	To: EVBS-OKC 1500 SE 89th Oklahoma City, OK 73149 United States Contact: Receiving Phone: 888.334.6272 Email(s): dispatch@thinkstg.com	Terms: ThirdParty, Prepaid Bill: ThinkSTG 10624 S Eastern Ave Ste A-961 Henderson, NV 89052 Phone: 725-281-7466 Email(s): Amanda@ThinkSTG.com
Dock Name: Main Dock Limited Access: None Dock Open: 09:00:00 Dock Close: 09:00:00	Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 15:00:00	
Products Weight Class NMFC#	SKU HZ Description	Dimensions Emergency Contact Response Phone Number
100 Crates 1600 70	Empty Wooden Crates	47x30x94
Shipping Units: 1 Pallets	Total Weight: 1600	
Special Instructions: Pickup Notes:		
Delivery Notes:	and tariffs in effect on the date of the issue of the iss	

Received, subject to the classifications and tariffs in effect on the date of the issue or this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined above which said carrier (being understood throughout this contract as meaning any person, corporation in as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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, otherwise to deliver to another carrier on the route to said destination and as to each party at any time interested in all or any 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

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 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding the property is specifically stated by the shipper to be not exceeding the property is specifically stated by the shipper to be not exceeding the property is specifically stated by the shipper to be not exceeding the property is specifically stated by the shipper to be not exceeding the property is specifically stated by the shipper to be not exceeding the property is specifically stated by the shipper to be not exceeding the property is specifically in the shipper to be not exceeding the property is specifically in the shipper to be not exceeding the property is specifically in the shipper to be not exceeding the property is specifically in the shipper to be not exceeding the property is specifically in the shipper to be not exceeding the p

Carrier Signature/Pick Up Date
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date:

Signature:

Consignee Signature/Date

Shipper Signature/Date
This is to certify that the above-named materials are properly classified, described, dackaged, marked and labeled, and are in proper condition for transportation according to the applicable regulators of the Department of Transportation. Signature

The property described above is received in apparent good order, except as noted.

Signature

Date

Muen 8/7/24