

TQL RATE CONFIRMATION FOR PO# 29311126

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 <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name Phone)	Email					Fax		
John Sheare	r		800-58	30-3101 x44190	0	jshear	er@TQL.co	m	5	5136888334		
CAR	RIER	CONTA	СТ								Office Staffed 24/7	
MC#/DOT#		Nan	ne			Phone		Те	rms	F	ax	
944686 / 2828543 ROYAL3 INC (il)		YAL3 INC (il)	l)		630-485-7370		28	28DAYS		630-845-7370		
Address												
COMPASS F	UNDING	G SOLUT	IONS PO BOX 2	205154 DALLA	S, TX 75	320-5154						
Dispatcher				Driver				Truck #		Т	railer #	
jOey				paez				773		4	4866	
LOAI	D INFC	RMATI	ON									
Rate		Туре				Unit		Qu	antity		Total	
\$1,700.00		Line Ha	aul		Flat				1		\$1,700.00	
Rates that are	based or	n weight or	count will be calcu	ulated from the qu	uantities lo	aded.			То	tal:	\$1,700.00 USD	
											Load	
Mode	Traile	r Type	Trailer Size	Linear Feet	Tempe	erature	Pallet/Cas	e Count	Hazma	t	Requirements	
FTL	Van		53 ft				0 pallets/4	32 cases	Non- Hazard	ous		
Special Temp	o Instruc	tions							LxWxH			
Pick-up Loca	tion				Date					Time		
Waynesboro,	MS				8/30/2024			FCFS 12:00 to 15:00			o 15:00	
Commoditie	es:											
Pick Up #		Quantity	Unit	Commodi	ity		Notes					
1		1	Truckload	Domestic k	kitchen app	liances						
Delivery Loca				Date			Time					
Newville, PA					9/3/2024				Appt 05:	00		
CARRI	ER RE	SPONS	SIBLE FOR									
Unloading	None w	/ valid un	loading receipt	Pallet Ex	change	None		Estir	nated Weig	ght	11885	





	** Lumper Receipts need to be turned in at time of delivery or with POD for reimbursement.**
	For Detention: Tracking must be active for the duration of the shipment to qualify for detention. Email must be sent to broker with signed POD stating check-in time, check-out time, and amount of detention requested.
Note to Carrier	DO NOT DELIVER EARLY. YOU WILL BE FINED IF YOU DROP YOUR TRAILER OR TRY TO DELIVER BEFORE THE DELIVERY DATE.
	**excessive late fees may apply ** LOCATION TRACKING IS REQUIRED. DO NOT ACCEPT THIS LOAD IF YOUR DRIVER CAN'T/WON'T ACCEPT TRACKING!!!





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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.



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 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.





Location Tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive, Carrier agrees they may not be eligible for any detention.

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29311126

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/ Joey Cimbaljevic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 29311126

Pickup Dates 8/30/24

Delivery Dates

9/3/24

TQL CONTACT INFO

Name	Phone			Email			Fax
John Shearer	800-58	0-3101 x44	190	jshearer@TC	L.com		5136888334
CARRIER CONTA	СТ						
Name		Dispatche	ər		Di	river	
ROYAL3 INC (il)		jOey			pa	ez	
LOAD INFORMATI	ON						
Mode Trailer Type	Trailer Size	Temperatu	ire Pa	allet/Case Count	Hazm	nat	Load Requirements
FTL Van	53 ft		0	pallets/432 cases	Non-	Hazardous	
Special Temp Instructions							
CARRIER RESPONS							
Unloading None w/ valid un		Palle	t Exchang	e None		Estimated	Weiaht 11885
PICKUPS						Loumatou	riogin
	Othe	Otata	7:	DU#	Dete	Time	
Shed	City	State	Zip	PU#	Date	Time	
NEWELL BRANDS (WAYNESBORO, MS)	Waynesboro	MS	39367	82366452	8/30/20)24 FCFS	12:00 to 15:00
	Information:						
	Newell Brands 224 Russell Drive Waynesboro, MS 39	367					
	Commodities:						
	Quantity Un	it	Comm	nodity		Notes	
	1 Tru	ckload	Domes	tic kitchen appliances			
DROPS							
Consignee	City	State	Zip	Delivery PO	Date	Time	9
NEWVILLE SERVICE CENTER	Newville	PA	17241		9/3/20	24 Appt (05:00
	Information:						
	iniomation.						

LORNE G, SEIFERT, LLC. ATTN: MARK SENFT 3419 RITNER HWY NEWVILLE, PA 17241 CONTACT: MARK SENFT TEL: 717-648-1128

Page 1 of 2



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TQL PO# 29311126

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.

Page 2 of 2







BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 09/03/2024 INVOICE #: TQL PO# 29311126 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		224 Russell Dr, Waynesboro, MS 39367, USA - 3419 Ritner Hwy, Newville, PA 17241, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

BILL OF LADING Shipment Number: 8236452 Page: 1 SHE FROM NUL OF LADING Colspan="2">SHE FROM NUL OF LADING SHE FROM NUL OF LADING Colspan="2">Colspan="2" Colspan="2"	-								-						
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HANDLING PACKAGE COMMODITY DESCRIPTION LTL ONLY UNIT Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) NMFC tem NMFC # CLASS QTY TYPE QTY TYPE WEIGHT HM Safe transportation with ordinary care. See Section 2(e) NMFC tem NMFC # CLASS 0 PALLET 432 CARTON 11,884 CARRIAGE/STROLLER DENSITY LB. 188690 S4 150,00 432 432 11,884 GRAND TOTAL Image: COD Amount: 5 Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check acceptable					11,001				, in the second s						
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Received Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and to all applicable state and federal regulations The carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges. SHIPPER SIGNATURE/DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of Department of Transportation. By Driver By Driver/Pieces Carrier certifies emergency response information in the vehicle. Property described above is received in good order, escept as noted. NEWELL BRANDS DISTRIBUTION LLC Off Sol 20/2 Sol 30/2 Sol 30/2	Where the rate is dependent on value, shippers are required to state specifically in writing COD Amount: \$														
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ShiftPER SIGNATORE/DATE Interfer Loaded: Integrit Connect: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of Department of By Shipper By Driver By Driver/Pallets said to contain 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. NEWELL BRANDS DISTRIBUTION LLC Image: Connect of the 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.	writing between the carrier and shipper, and to all applicable state and federal regulations other lawfull charges.														