

## **TQL RATE CONFIRMATION FOR PO# 29184715**

# 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			
Joshua Emble	er		800-58	0-3101 x57454			jemble	r@TQL.con	n			51394	473	124	
CAR	RIER COI	NTAC	т											Office Staffed 24/7	
MC#/DOT#		Nam	9		Pł	none			Terms			Fax			
086875 / 3119062 Brz (il)			l)		70	8-303-5	5150		28DAYS			630-485-0000			
Address															
COMPASS FI	JNDING SC	DLUTIO	ONS PO BOX 20	05154 DALLAS,	TX 7	532	0-5154								
Dispatcher	Driver		Truck	<b>(#</b>			Trailer #								
john				henry					602			9	97971		
LOAD		IATIC	DN												
Rate	Ту	/pe					Unit			Quan	tity		Tot	al	
\$2,900.00	Li	ne Hau	ul + Fuel				Flat	1			\$2,900.00		900.00		
Rates that are l	based on weig	ght or c	ount will be calcul	lated from the quar	ntities l	loade	ed.				То	otal:	\$2	2,900.00 USD	
Mode	Trailer Ty	be	Trailer Size	Linear Feet	Tem	pera	iture	Pallet/Cas	e Cou	nt	Hazma	at		₋oad Requirements	
FTL	Van		53 ft					39 pallets/	2730 c	cases	Non- Hazar	dous			
Special Temp	Instructions	6				LxWxH			4						
Pick-up Locat	ion				D	)ate					Time				
TUPELO, MS					9	/6/2	024				Appt 15	:00 N	lote	PU CONF	
Commoditie	s:														
Pick Up #	Qua	intity	Unit	Commodity				Notes							
1	1		Truckload	Misc Grocery	Items										
Delivery Loca	tion				Date						Time				
Saint George,	UT				9	/9/2	024				Appt 08 336098		lote	:CONF	
CARRI	ER RESP	ONSI	BLE FOR												
Unloading	None w/ val	id unlo	ading receipt	Pallet Exch	ange		None		E	stima	ted Wei	ght	41 <sup>.</sup>	142	
FTL       Van       53 ft         Special Temp Instructions       53 ft         Pick-up Location       53 ft         TUPELO, MS       TUPELO, MS         Commodities:       9         Pick Up #       Quantity       Un         1       1       1         Delivery Location       53 ft       1         Saint George, UT       CARRIER RESPONSIBLE       1															





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

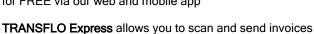
#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

## **DOCUMENT SCANNING**

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



Standard - 513-688-8782

FAX

Quick Pay - 513-688-8895

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 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.

and POD's to TQL for \$3.50 from participating truck stops.



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.





- All drivers are required to possess a valid physical CDL drivers license at the time of pickup and at the time of delivery
- All drivers are required to disconnect air lines from the trailer at the time of pickup and the time of delivery and only released from location when provided clearance from the location in question
- Any driver changes during transit must be communicated to TQL at the time of the change and abide by all TQL and DOT standards outlined by terms and conditions
- All loads are freight collect no lumpers if lumpers are paid they will not be reimbursed by TQL
- Trailer must be food grade. No leaks, holes, cracks, dirt or debris. Must be dry, water-tight, and odor free. Trailer must have swing doors. No lift gate trailers.
- If the shipper does not supply a seal, driver must supply their own. Seal number must be recorded on the BOL. Failure to do so may result in a full truck load claim.
- TQL must be notified of any damages, shortages, or rejections immediately.
- All load paperwork must be submitted to <u>cinvoices@tql.com</u> within 10 days. Failure to do so will result in non payment/delayed payment for detention, lumpers, and other accessiorial charges.
  - Driver must accept TQL tracking and select "always track" as the application option. Tracking must remain active for the
    entire load. If tracking is not accepted and active for the entire load, detention and layover charges will not be approved
  - Must be on time to pickup and delivery appointments
  - Must have documented in/out times, signature, and date recorded on the BOLs
  - Must send in all paperwork to <u>cinvoices@tql.com</u> within 10 days of load completion
  - Detention is paid at a rate of \$30 an hour after 3 hours of free time capping at \$300 which then is determined as layover
  - Call TQL before detention time begins so that the customer can be notified.
  - If the in/out times, signature, and date are not present on the BOL, detention will not be approved
  - Tracking must be accepted and selected always track in order to be eligible for detention

TQL PO# 29184715

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/ John Djordjevic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 29184715

Pickup Dates

9/6/24

**Delivery Dates** 

9/9/24

## TQL CONTACT INFO

Name		Pho	ne			Email				Fax	
Joshua Er	nbler	800	-580-3101	1 x574	54	jembler@TQL	com			5139473124	
C	ARRIER CONT	ACT									
Name			Disp	batche	r		D	river			
Brz (il)			john	1			h	enry			
LC	AD INFORMAT	ΓΙΟΝ									
Mode	Trailer Type	Trailer Size	Temp	peratur	e Pa	llet/Case Count	Hazı	nat		Load Requiremen	ts
FTL	Van	53 ft				pallets/2730 cases	Non-Hazardous				
Special Te	emp Instructions										
CAR	RIER RESPON	<b>ISIBLE FOR</b>									
Unloadin	g None w/ valid u	nloading receip	ot	Pallet	Exchange	None		Esti	mated V	Veight 41142	
PICK	UPS				-			1			
Shed		City	S	tate	Zip	PU#	Date		Time		
SUNSHINE	MILLS TUPELO DC	TUPELO	М	MS 3		21234137 or PS466997	9/6/20	Appt 15:00 Note:PU		:00 Note:PU CONF	
		Information	C								
		1879 COLEY R	D								
		Tupelo, MS 388	01								
		Commoditi	es:								
		Quantity	Unit		Commo	odity		Notes	6		
		1	Truckload		Misc Gro	ocery Items					
DRC	)PS										
Consigne	ee	City	S	State	Zip	Delivery PO	Date		Time		
				_					A == + 00		

ConsigneeCityStateZipDelivery PODateTimeDOLLAR TREE STORES DC12 (ST<br/>GEORGE, UT)Saint GeorgeUT847909/9/2024Appt 08:30<br/>Note:CONF<br/>33609827Information:DOLLAR TREE DC #12<br/>4815 SOUTH RIVER ROAD<br/>ST GEORGE, UT 84790PHONE # 757-321-505

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### Note to Carrier

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  - Must send in all paperwork to <u>cinvoices@tql.com</u> within 10 days of load completion 0
  - Detention is paid at a rate of \$30 an hour after 3 hours of free time capping at \$300 which then 0 is determined as layover
  - Call TQL before detention time begins so that the customer can be notified. 0
  - If the in/out times, signature, and date are not present on the BOL, detention will not be 0 approved
  - Tracking must be accepted and selected always track in order to be eligible for detention 0

#### TQL PO# 29184715

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.

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## INVOICE

**BILL TO:** TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245

#### INVOICE DATE: 09/10/2024 INVOICE #: 29184715 TERMS: NET 30 DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		1879 Coley Rd, Tupelo, MS 38801, USA - 4815 S River Rd, St. George, UT 84790, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

#### 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

ING 7 3609824 TALEN	ToTAL QUALITY LOGISTICS number: 97971 Truck # 602 imber: 0230231 APPT DATE: 08/26/24	Time In: 13.45 Time Out 15.45 Driver Init/27/1 Bill of Lading Number: PS466997 SCAC: TQL Pro Number:	arge Terms: (freight charges are prepaid iked otherwise) Collect: X 3rd Party:	NOI	DESCRIPTION	14# FP GRAVY 1100042	PECOPALLETS	Family	01/21 CASE DOL	DAMAGE PECENTER PECE	ASOCIAL AN SUDA CHINNE	A.	A		PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER	COD Amount: \$ Fee Terms: Collect:  Prepaid:  Prepaid:	OTE Lability Limitation for loss or damage in this shipment may be applicible. See 4 9 U.S. 1. 4/U/OFU/U/P/ an U/D. Mathematical and the structure of the structure and sector mathematical structure and sector mathematicas structure and sector mathematicas structure and sector mathematicas structure and sector mathematicas structure and sector	Ited CARRIER SIGNATURE / PICKUP DATE M allo sad to contant Provide deconvergent nearly of pactages and regard pactants. Carrier contrins. Interpret pactor activity and pactages and regard pactages of pactages and regard pactages. Provide Activity of Carrier Pactor Pact	Total Quantity: 2520 Total Weicht Net: 35280
Bill Of Lading	Name: Trailer Seal nu APPT	Time Ir Bill of L SCAC: Pro Nu	Freight C unless π Prepaid:	SPECIAL INSTRUCTIONS com	Cust SKU	1100042		Strange S		10.	455	Distantion of	199660 V	10.000 A	T / BROKER		chipment may be itermined rates or con that have been establi	Freight Counted By DriverPallets By DriverPleces	Chep
Bill (	Doop # 084		SID# FAMILY DOLLAR INC	SPECIA drsorens@dollartree.com 24-8/26	CPC#	3225146968	0100110770	the server PODO	-2.48.0 FUOR	1 (10.00 ( 10.00)	15 5.05 Company	18 (1980 - 1975)	15 000 1000 15 000 1000	13 DOG 7400	ERMEDIARY AGEN	ting the agreed or declared tot exceeding	SSS or damage in this s <u>IVED</u> , subject to individually de rates, classifications and rules 1 a reduiations.	By Driver	Pallets Carried: WW
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+ .	TUPELO - DC WAREHOUSE 1879 NORTH COLEY ROAD BLDG. 6 TUPELO. MS 38801 USA	SHIP TI SHIP TI FAMILY DOLLAR - ST, GEOI FAMILY DOLLAR - ST, GEOI 4815 SOUTH RIVER ROAD SAINT GEORGE, UT 84790 USA	44 PS 14: 270	e@famil- SHIP /	Shipped QTY UC	0	36									Value, shippu	URE	amed materia are in proper pplicable regu not a part of i	kall state whet ry of this shipr
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Dale.	Name: Address:	Name: Address:	Vendor#: Customer Order#: Customer Acct#: Customer PO#:	apptrequeststgeorge@familydollar.com VENDOR#44990 SHIP WINDOW IS Cancel if not delivered by 9/2	Ordered QTY U	210	36	Contraction of the second	1987.65	10221200	0.07146675		1021200	10011000	4861/08	men the Rate is dependent on Value, shopera are may of baland to data lar of the property as follows: e agreed or declared value of the property is specifically stated by	SHIPPER SIG	A MANA A MANA Shipper Signal. Shipper Signal. Sa markes a minimum proger coolino? Sa markes a minimum proger coolino? so contraries a minimum proger coolino? sector a scording to the appricible regulatorie of the DOT sporture a coording to the appricible regulatorie of the DOT sporture a coording to the appricible regulatorie of the DOT sporture a coording to the appricible regulatorie of the DOT appricant of interpretation.	quires that the Bill of Lading shall state whether it is carrier's of uppers weight. te carrier shall not make delivery of this shipment without payment of