



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29464110

Pickup Dates
9/9/24Delivery Dates
9/12/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Logan Stanton	800-580-3101 x58870	lstanton@TQL.com	5136886740

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	Jose Raul Cruz Sanchez

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		15 pallets/160 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HDTECH SOLUTIONS (CITY OF INDUSTRY, CA)	City of Industry	CA	91789	813500239-PO11555	9/9/2024	FCFS 08:00 to 16:00
	Information:					
	HD TECH SOLUTIONS 21307 Ferrero City of Industry CA 91789					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Consumer electronics				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
VERDI COMMERCE (AMHERST, NY)	Amherst	NY	14228		9/12/2024	Appt 09:00
<div>Information: 500 Commerce Dr. STE 3 Amherst, NY 14228</div>						



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED MUST ACCEPT TRACKING
LOAD CANNOT BE LEFT UNATTENDED!!!
CANNOT TURN OFF TRACKING AT ANY POINT DURING TRANSIT
DRIVER(S) MUST DRIVE AT LEAST 250 MILES AFTER PICK UP
TEAM LOADS REQUIRE 2 DRIVERS IN THE TRUCK AT ALL TIMES. BOTH DRIVERS ARE REQUIRED TO CHECK IN WITH CDLs
AT SHIPPER.SOLO DRIVERS WILL BE REJECTED
TRAILER MUST HAVE UP TO DATE TAGS. PAPER TAGS ARE NOT PERMITTED.
PODs must be sent within 48hrs of delivery/\$100 late fees will apply
MUST HAVE NAME OF PERSON WHO SIGNS BOL AT RECEIVER



Carrier Requirements:

- Driver(s) must accept TQL's Carrier Dashboard/Macropoint Tracking prior to dispatching.
- Both drivers must have their CDL's. Paper or electronic copies will be denied at the shipper.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, fresh on hours.
- Driver(s) must drive 250 miles after picking up.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- At least one driver must remain with the equipment and cargo at all times.
- 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, rental fees, 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.

Equipment Requirements:

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of any debris.?
- Trailer must have unique, identifiable markings (carrier branding/trailer ID numbers) with a solid top and hard-sided walls.?
- Truck cab must be equipped with window and door locks that are in good working order/condition and must be locked at all times except during loading/unloading.?
- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- Trailer must be a 53-foot dry van with wood or metal floors, no reefer trailers can be used.
- Load bars are required.

Seal Requirements:

- Drivers must verify trailers are sealed with a tamper evident, high security bolt seal and padlocked prior to departing pickup. If not properly sealed and locked carrier must contact TQL immediately and must be able to provide high security seals and locks for transit prior to leaving the shipper.?
- Carrier is required to list the seal # on the BOLs.
- At time of loading and unloading, the seal must be verified by the V-V-T-T Method. If there is anything wrong with the seal, TQL will need to be notified immediately?.
 - View seal condition.?
 - Verify seal number.?
 - Tug or pull on seal?.
 - Twist seal to check for tampering.

TQL PO# 29464110

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# 29464110

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
Logan Stanton	800-580-3101 x58870	lstanton@TQL.com	5136886740

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 #
john	aDVICE		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,800.00	Line Haul	Flat	1	\$4,800.00

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

Total: \$4,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			15 pallets/160 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
City of Industry, CA	9/9/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Consumer electronics	

Delivery Location	Date	Time
Amherst, NY	9/12/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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T Q Y L



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WITH CDLS AT SHIPPER.SOLO DRIVERS WILL BE REJECTED
TRAILER MUST HAVE UP TO DATE TAGS. PAPER TAGS ARE NOT PERMITTED.
PODs must be sent within 48hrs of delivery/\$100 late fees will apply
MUST HAVE NAME OF PERSON WHO SIGNS BOL AT RECEIVER



☐ 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.



DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)



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.



Carrier Requirements:

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 - Verify seal number.?
 - Tug or pull on seal?.
 - Twist seal to check for tampering.

TQL PO# 29464110

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**





INVOICE

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

INVOICE DATE: 09/12/2024
INVOICE #: 29464110
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		21307 Ferrero Pkwy, Walnut, CA 91789, USA - 500 Commerce Dr, Buffalo, NY 14228, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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

Date: 9/9/2024

Page 1 of 1

BILL OF LADING

Driver

SHIP FROM

Bill of Lading Number: 813500239-PO11555

NAME: Harman C/O HDTech Solutions Inc.

Address: 21307 Ferrero Parkway,

City/State/Zip: WALNUT, CA 91789

Tel#: 626.964.1300

FOB: ☐

Contact: Shipping Dept.

Remarks: Delivery by Appointment only. For warehouse appointments contact Jake Sinclair-Email at jake@verdi.com & Tel: (305) 504-2920 x115

BILL To

Harman C/O Arvato

Contact Person: Laura Bahena

11500 80th Ave, Pleasant Prairie, WI 53158

T: 262-237-0527

SHIP TO

NAME: DEAL PARTNERS LLC - AMHERST

Address: 500 COMMERCE DRIVE, STE 3

City/State/Zip: AMHERST, NY 14228 - 2327

Tel#: (305) 504-2920 x 115

FOB: o

Email: jake@verdi.com

CARRIER NAME: Total Quality Logistics

PRO# 29464110

Truck Plate#: (F)

(B)

Driver License No:

Seal Number(s): UL-5286065

Driver Name:

Trailer#:

Tractor#

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	Lot#	ADDITIONAL SHIPPER INFO		
				Model	Unit Total	Total Boxes
DN: 813500239-PO11555	160	5,310	DN: 813500239-PO11555	BAR300PROBLKAM-Z	50	50
				BAR500PROBLKAM-Z	70	70
				BAR700PROBLKAM-Z	40	40
GRAND TOTAL	160	5,310		Page 1 Total:	160	160

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	DN#	COMMODITY DESCRIPTION <small>Commodities requiring 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) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				Lot#	CLASS
15	PLT	160	CTNS	5,310		DN: 813500239-PO11555 (Audio Products)		B Stock 160 Units
15		160		5,310			Sub Total:	B Stock 160 Units

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 _____ per _____.

COD Amount:

Fee Term: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(C)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

HDTech Solutions Inc. IDA CHEUNG.
09/09/2024

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICK DATE

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

TAKCP SINCLAIR 9/12/24