



TQL RATE CONFIRMATION FOR PO# 29512747

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
Roman Armock	800-580-3101 x41850	RArmock@TQL.com	0

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 #
Luke	dirkis	601	PTLZ244740

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul + Fuel	Flat	1	\$1,700.00

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

Total: \$1,700.00 USD

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

Pick-up Location	Date	Time
Bensenville, IL	9/13/2024	FCFS 01:00 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Light emitting diode LED optic lighting	

Delivery Location	Date	Time
Inwood, WV	9/14/2024	FCFS 00:01 to 23:59

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	19207
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Note to Carrier

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, loss of sale, the expense of any additional equipment, service, or additional transportation services involved.
TRACKING REQUIRED // EXCESSIVE LATE FEES // DO'S MUST BE PRINTED OUT BEFORE ARRIVING TO SHIPPER



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
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.



T Q Y L



TQL PO# 29512747

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/ **Luke Miche**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29512747

Pickup Dates
9/13/24Delivery Dates
9/14/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Roman Armock	800-580-3101 x41850	RArmock@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	dirkis

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	19207
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
APEX LOGISTICS INTERNATIONAL (BENSENVILLE, IL)	Bensenville	IL	60106		9/13/2024	FCFS 01:00 to 23:59
	<div>Information:</div> <div>Apex Logistics International 1301 Devon Ave, Bensenville, IL 60106, USA</div> <div>Commodities:</div>					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Light emitting diode LED optic lighting			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PROCTER AND GAMBLE (INWOOD, WV)	Inwood	WV	25428	PO# 5500022096	9/14/2024	FCFS 00:01 to 23:59
<div>Information: PROCTER AND GAMBLE 261 DEVELOPMENT DRIVE INWOOD WV 25428 USA</div> <div>Tom Luetkemeyer @ 304-620-5899 for appointment</div>						



**Note to
Carrier**

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TRACKING REQUIRED // EXCESSIVE LATE FEES // DO'S MUST BE PRINTED OUT BEFORE ARRIVING TO SHIPPER

TQL PO# 29512747

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.





INVOICE

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

INVOICE DATE: 09/14/2024
INVOICE #: PO# 29512747
TERMS: NET 30
DUE DATE: 10/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1301 Devon Ave, Bensenville, IL 60106, USA - 261 Development Dr, Inwood, WV 25428, 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

GOLD FIELDS LOGISTICS LLC

3152 LITTLE ROAD SUITE#186
TRINITY, FLORIDA, 34655, UNITED STATES
TEL: 727-372-0884
EMAIL: rachel.huang@goldfieldsintl.com
Prepared by RACHEL HUANG 09-13-2024 04:36 (CST)

DELIVERY ORDER

DATE 09-13-2024	OUR FILE NO. TPAAI-2409003	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:
TRUCKER BRZ	MAWB NO. 695-49378383	HAWB NO. AEBKK2400793
PICKUP APEX LOGISTICS INTERNATIONAL (ORD) INC 1301 DEVON AVE, BENSENVILLE, IL 60106 TEL: 847-640-1818 FAX: 847-640-1828	AMS AWB NO.	PO NO.
DELIVERY P&G BALTIMORE 261 DEVELOPMENT DR. INWOOD WV, 25428 PHONE: 681-283-0606 EMAIL: TSINBOUND.IM@PG.COM CC: BURST.MD@PG.COM	I.T. NO. & PLACE	DATE OF ARRIVAL 09-08-2024
ROUTE	CARRIER EVA AIRWAYS CORPORATION	LAST FREE DAY
BILL TO GOLD FIELDS LOGISTICS LLC 3152 LITTLE ROAD SUITE#186 TRINITY, FL 34655 E-MAIL: MELNELSON@GOLDFIELDSINTL.COM CELL PHONE: 727-320-5797	ORIGIN PORT (BKK) SUVARNABHUMI	DESTINATION PORT (ORD) CHICAGO O'HARE INT'L
	REMARK	

MARK	DESCRIPTION	PKGS	GROSS WEIGHT	CHARGEABLE WEIGHT
LC PUMPS		12 PACKAGE(S)		

DR
TABLE STATION
SEP 14 '24 PM 5:08

P.O.D REQUIRED WITH BILLING INVOICE
PLEASE EMAIL PROOF OF DELIVERY TO mei.nelson@sealandamerica.com
NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION
RECEIVED.
ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE
SPECIFIED.

ORIGINAL DELIVERY ORDER INLAND FREIGHT : PREPAID

GOLD FIELDS LOGISTICS LLC	09-13-2024 04:35
PREPARED BY RACHEL HUANG	
CARRIER SIGNATURE / DATE	
CARRIER : _____	DATE : _____
RECEIVED IN GOOD ORDER / DATE	
BY : Dax A. Rankin	DATE : 9.14.24

GOLD FIELDS LOGISTICS LLC

3152 LITTLE ROAD SUITE#186
TRINITY, FLORIDA, 34655, UNITED STATES
TEL: 727-372-0884
EMAIL: rachel.huang@goldfieldsintl.com
Prepared by RACHEL HUANG 09-13-2024 04:35 (CST)

DELIVERY ORDER

DATE
09-13-2024

OUR FILE NO.
TPAAI-2409002

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:

TRUCKER
BRZ

MAWB NO.
695-49378431

HAWB NO.
AEBKK2400792

AMS AWB NO.

PO NO.

I.T. NO. & PLACE

DATE OF ARRIVAL
09-08-2024

LAST FREE DAY

CARRIER
EVA AIRWAYS CORPORATION

ORIGIN PORT
(BKK) SUVARNABHUMI

DESTINATION PORT
(ORD) CHICAGO O'HARE INT'L

REMARK

PICKUP
APEX LOGISTICS INTERNATIONAL (ORD) INC
1301 DEVON AVE, BENSENVILLE, IL 60106
TEL: 847-640-1818
FAX: 847-640-1828

DELIVERY
P&G BALTIMORE
261 DEVELOPMENT DR.
INWOOD WV, 25428
PHONE: 681-283-0606
EMAIL: TSINBOUND.IM@PG.COM CC: BURST.MD@PG.COM

ROUTE

BILL TO
GOLD FIELDS LOGISTICS LLC
3152 LITTLE ROAD SUITE#186
TRINITY, FL 34655
E-MAIL: MEI.NELSON@GOLDFIELDSINTL.COM
CELL PHONE: 727-320-5797

MARK	DESCRIPTION	PKGS	GROSS WEIGHT	CHARGEABLE WEIGHT
LC PUMPS	L509SEV-33/410A PU TMASHII 33/4101A PN GOLD/GOLD MULTI GCAS: 90026491 INVOICE NUMBER: LC-100254-61600A AUTHORIZATION NUMBER: US-BC1-19-44036-R 12 PALLETS (180CTNS)	12 PACKAGE(S)		

DR
TABLERSTATION
SEP 14 '24 PM 5:09

P.O.D REQUIRED WITH BILLING INVOICE
PLEASE EMAIL PROOF OF DELIVERY TO mei.nelson@sealandamerica.com

NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION
RECEIVED.

ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE
SPECIFIED.

ORIGINAL DELIVERY ORDER
INLAND FREIGHT : PREPAID

GOLD FIELDS LOGISTICS LLC

PREPARED BY RACHEL HUANG

09-13-2024 04:34

CARRIER SIGNATURE / DATE

CARRIER :

DATE :

RECEIVED IN GOOD ORDER / DATE

BY: Dax S. Rankin

DATE: 9.14.24

GOLD FIELDS LOGISTICS LLC

3152 LITTLE ROAD SUITE#186
TRINITY, FLORIDA, 34655, UNITED STATES
TEL: 727-372-0584
EMAIL: rachel.huang@goldfieldsintl.com
Prepared by RACHEL HUANG 09-13-2024 04:38 (CST)

DELIVERY ORDER

DATE 09-13-2024	OUR FILE NO. TPAAI-2409094	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS
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TRUCKER BRZ	MAWB NO. 297-89731924	HAWB NO. AEBKK2400795
	AMS AWB NO.	PO NO.
	LT. NO. & PLACE	
	DATE OF ARRIVAL 09-12-2024	
	LAST FREE DAY	
	CARRIER CHINA AIRLINES	
	ORIGIN PORT (BKK) SUVARNABHUMI	DESTINATION PORT (ORD) CHICAGO O'HARE INT'L
	REMARK	
PICKUP APEX LOGISTICS INTERNATIONAL (ORD) INC 1301 DEVON AVE, BENSenville, IL 60106 TEL: 847-640-1610 FAX: 847-640-1828		
DELIVERY P&G BALTIMORE 261 DEVELOPMENT DR. INWOOD WV, 25428 PHONE: 681-283-0606 EMAIL: TSINBOUND.IM@PG.COM CC: BURST.MD@PG.COM		
ROUTE		
BILL TO GOLD FIELDS LOGISTICS LLC 3152 LITTLE ROAD SUITE#186 TRINITY, FL 34655 E-MAIL: MEI.NELSON@GOLDFIELDSINTL.COM CELL PHONE: 727-320-5797		

MARK	DESCRIPTION	PKGS	GROSS WEIGHT	CHARGEABLE WEIGHT
LC PUMPS		8 PACKAGE(S)		
			OR TABLER STATION SEP 14 '24 PM 5:08	

P.O.D REQUIRED WITH BILLING INVOICE
PLEASE EMAIL PROOF OF DELIVERY TO mei.nelson@sealandamerica.com

NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION RECEIVED.

ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE SPECIFIED.

ORIGINAL DELIVERY ORDER INLAND FREIGHT : PREPAID

GOLD FIELDS LOGISTICS LLC	
PREPARED BY RACHEL HUANG	09-13-2024 04:37
CARRIER SIGNATURE / DATE	
CARRIER	DATE
RECEIVED IN GOOD ORDER / DATE	
BY <i>Don A. Rankin</i>	DATE 9.14.24