

#### TQL RATE CONFIRMATION FOR PO# 29618850

### 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		
Christian Sco	tt		800-580-	-3101 x37208		Christia	anScott@T	QL.co	m			
CAR	RIER CON	TACT										Office Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax	
086875 / 311	9062	Brz (il)				708-303-5	5150		28DAY	′S	630-	485-0000
Address												
COMPASS F	UNDING SO	LUTIONS PC	) BOX 205	5154 DALLAS,	TX 75	320-5154						
Dispatcher				Driver				Truc	k #		Trail	er#
Luke				Gustavo				855			ptlz2	244735
LOAI		ATION		•								
Rate	Ту	pe				Unit			Quanti	ty	Tot	al
\$650.00	Lin	e Haul				Flat			1		\$65	0.00
Rates that are	based on weig	ht or count will	be calcula	ted from the quar	ntities lo	aded.				Tot	tal: \$	650.00 USD
Mode	Trailer Typ	e Trailer	Size I	Linear Feet	Temp	erature	Pallet/Cas	e Cou	Int	Hazmat		oad Requirements
FTL	Van	53 ft				oralaro	0 pallets/0			Non-		loquiionionio
								Cases		Hazardous	5	
Special Temp	o Instructions									LxWxH		
Pick-up Loca	tion			Date				Time				
Miami, FL					9/2	26/2024			Α	oppt 17:00		
Commoditie	es:											
Pick Up #	Quar	ntity Unit		Commodity			Notes					
1	1	Truck	load	spare parts								
Delivery Loca	ntion				Da	ite			Т	ïme		
Montgomery, AL					9/27/2024 Appt			oppt 08:00 t	08:00 to 17:00			
CARRI	ER RESPO	ONSIBLE F	OR									
Unloading	None w/ valio	d unloading r	eceipt	Pallet Exch	ange	None		E	stimate	ed Weight	350	00
Note to Carrier	MUST ACCE			TRANSPORT								





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

#### **DOCUMENT SCANNING**

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com 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 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.





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# 29618850

Pickup Dates 9/26/24 **Delivery Dates** 

9/27/24

TQL	CONTACT IN	FO							
Name		Phone			Email			Fax	
Christian Sc	ott	800-58	30-3101 x37	208	ChristianSco	ott@TQL.com			
CAF	RRIER CONTA	CT							
Name			Dispatch	er		Driver			
Brz (il)			Luke			Gustav	0		
LOA		ON							
Mode	Trailer Type	Trailer Size	Temperat	ure Pa	llet/Case Count	Hazmat	L	oad Requir	ements
FTL	Van	53 ft		0 p	oallets/0 cases	Non-Haza	rdous		
Special Terr	np Instructions								
CARR	IER RESPONS								
Unloading	None w/ valid un	loading receipt	Palle	t Exchange	e None	Est	imated We	eight 3500	)0
PICKU	PS								
Shed		City	State	Zip	PU#	Date	Time		
SEABOARD M	IARINE (MIAMI, FL)	Miami	FL	33166	102578045 // SMLU7891450	9/26/2024	Appt 17:00	0	
		Information:							
		SEABOARD SOLU 8001 NW 79 AVEN BAY / DOOR# 52 N	UE						
		Commodities	:						
		Quantity Ur	nit	Commo	odity	Note	S		
		1 Tru	uckload	spare pa	arts				
DROF	PS								
Consignee		City	State	Zip	Delivery PO	Date	Time		
KYUNGSHIN (MONTGOME		Montgomery	AL	36117		9/27/2024	Appt 08:0	0 to 17:00	
		Information:							

LEAR KY GSHIN SALES & ENGINEERING 100 SMOTHERS ROAD MONTGOMERY, AL, 36117,

Page 1 of 2





TQL PO# 29618850

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: 09/27/2024 INVOICE #: 29618850 TERMS: NET 30 DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		8001 NW 79 AVENUE, BAY / DOOR# 52 MIAMI, FL, 33166 - 100 SMOTHERS ROAD, MONTGOMERY, AL, 36117			
		Freight Income	1	\$650.00	\$650.00

TOTAL	
\$650.00	

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

	/26/24					BILL	OF LADING		Page: 1 of	
/		S	HIP FRO	N						
Vame: Address: City/State/	8001	NW 79	AVENUE # 52	NS, INC. BAY		ов: 🔲		ing Number: 1065( 102578045	0043788	
		S	HIP TO				LOAD NUM	MBER: 102578045	Welland Street of the	
Name: LEAR KYUNGSHIN SALES & Address: ENGINEERING							CARRIER I	NAME: PALMETTC	TRANSPORT	
100 SMOTHERS ROAD Location #:996 City/State/Zip: MONTGOMERY, AL 36117 FOB:							Seal Number (s): A964624			
	THIRD P	ARTY F	REIGHT (	HARGES BI			SCAC: Pro Number:	PMEO 102578045		
								e Terms: (freight charge ed otherwise)	es are prepaid 3rd Party_	
Notes:							Ma	ster Bill of Lading: with attached un	nderlying Bills of Lading	
					CUS	TOMER OR	DER INFORMA	TION		
DC/P			STYLE /	COLOR / MA	NIFEST	# P	KGS	ADDITIONAL	SHIPPER INFO	
SMLU7				TGOMERY		50				
	PKGS TO	11.10° 1 1 1 1 1 1 1			24	50				
TOTAL	WEIGHT T	U BE S	HIPPED:				700.00 LBS			
HANDLI	NG UNIT	PACK	AGE		1000 A 1200	CARRIER		YDESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities re stowing must be WIRE HA	equiring special or addition so marked and packag See Section 2(e) o	NMFC # CLA		
	1	44								
	A						GRAND	TOTAL		
declared value	e of the property	as follows:		uired to state speci Illy stated by the sh			lor C	OD Amount: \$ Fee Terms: Collect: Customer Check A		
	lity Limitati	on for lo	ss or dama	age in this shi	ipment m	ay be applica	able. See 49 U.S.	C. 14706 (c) (1) (A) and (B).		
OTE Liab			ned rates or co	ntracts that have b	een agreed i	1000	The carrier shall not n	nake delivery of this shipment with	out payment of freight	
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sday, September 26, 2024 HIPPER:

SEABOARD SOLUTIONS, INC. BAY #52 8001 NW 79 AVENUE BAY / DOOR# 52 MIAML EL 2016

CONSIGNEE: LEAR KYUNGSHIN SALES & ENGINEERING 100 SMOTHERS ROAD MONTGOMERY, AL 36117

# SPECIAL INSTRUCTIONS:

CONTAINER #

# TRAILER MANIFEST

PAGE 1 OF 2

DILL OF LADING	
BILL OF LADING	#: 10650043788
PO # :	MULTI BOLS
SHIP DATE:	09/24/24
TERMS:	Prepaid
SHIPPER:	SEABOARD SOLL
CARRIER:	SEABOARD SOLUTIONS, INC. BAY PALMETTO TRANSPORT INC
EQUIPMENT #:	PTLZ244735
SEAL # :	A964624
EQUIPMENT SIZE:	53'
INLAND MODE:	TRUCK
TOTAL CBM:	0.000
TOTAL WEIGHT:	7,575.05
COMMODITY:	WIRE HARNESS
DELIVERVDAME	0/00/00
DELIVERY TIME:	

CONTAINER #					
	MANIFEST/STYLE #				
SMLU7891450	MONTOO:	DC/PO #			
SMLU7891450	MONTGOMERY		CASES	Tom	
SIVIL U7891450	MONTGOMERY	SMLU7891450	-20	TOTAL UNITS	Poter
SMLU7891450	MONTGOMERY	SMLU7891450	1		POUNDS
SMLU7891450	MONTGOMERY	SMLU7891450	1	0	0.00
SMLU7891450	MONTGOMERY	SMLU7891450	1	0	0.00
SMILU7891450	MONTGOMERY	SMLU7891450	1	0	0.00
SMLU7801450	MUNTGOMEDY	SMLU7891450	1	0	
SML 7801450	MUNTGOMEDY	SMLU7891450	1	0	0.00
SML(17801450	MONIGOMEDY	SMLU7891450	1	0	0.00
SIVIL 17801460	MUNIGOMEDY.	SMLU7891450	1	0	0.00
SIVIL 17801460	MUNIGOMED.	SMLU7891450	1	0	0.00
~UT8014co	MUNICOMER-	SMLU7891450	1	0	0.00
	AUNICOM (ED)	SMLU7891450	1	0	0.00
~UT8014co		SMLU7891450	1	0	0.00
U78014co		SMLU7891450	1	0	0.00
10/X01450		SMLU7891450	i	0	0.00
191		SMLU7891450	i	0	0.00
0/891450		SMLU7891450	i	0	0.00
SMI U201891450		SMLU7891450	i	0	0.00
SMI 117091450		SMLU7891450	i	0	0.00
SMI 117891450 MIC		SMLU7891450	1	0	0.00
SIVILITA 150	NTGOMERY NTGOMERY	SMLU7891450	1	0	0.00
	NTGOMERY	SMLU7891450	1	0	0.00
	NTGOMERY	SMLU7891450	1	0	0.00
SMLU7891450 MO SMLU7891450 MO	NTGOMERY NTGOMERY	DIVIL 178014	1	Õ	0.00
MO	NTGOMERY NTGOMERY	DIVIL (1780147		Ő	0.00
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