

### **TQL RATE CONFIRMATION FOR PO# 29848379**

## 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.

TO	00	NIT A	CTI	NFO
10.71		NIA		INEU

Name	Phone	Email	Fax
William Tommie	800-580-3101 x55628	WTommie@TQL.com	5136886551

### **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	santiago	853	w94945

### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,750.00	Line Haul	Flat	1	\$1,750.00

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

Tota	<b>!</b> :	<b>\$</b> 1	١,	75	0.	00	) U	ISD	)
------	------------	-------------	----	----	----	----	-----	-----	---

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/44000 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
WICKLIFFE, KY	10/17/2024	FCFS 07:00 to 23:59

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Lynchburg, VA	10/18/2024	Appt 10:00

### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
-----------	---------------------------------	-----------------	------	------------------	-------

Note to Carrier

SHIPPER IS FCFS 24 HOURS// MUST HAVE CLEAN DRY TRAILER// MUST ACCEPT TRACKING





	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** 

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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.





TQL PO# 29848379	
Carrier Representative Signature	

Name\* S/ Luke Miche





<sup>\*</sup>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

### DRIVER/CARRIER INFORMATION SHEET TQL PO# 29848379



Pickup Dates 10/17/24

**Delivery Dates** 

10/18/24

### **TQL CONTACT INFO**

Name	Phone	Email	Fax
William Tommie	800-580-3101 x55628	WTommie@TQL.com	5136886551

### **CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	Luke	santiago

### **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/44000 cases	Non-Hazardous	
Special Tem	p Instructions					

### **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloa	ading receipt Pallet Exchar	nge None	Estimated Weight	44000
-------------------------------	-----------------------------	----------	------------------	-------

### **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
PHOENIX PAPER WICKLIFFE LLC	WICKLIFFE	KY	42087	PO1001131369- PO#106354	10/17/2024	FCFS 07:00 to 23:59
	Information:					
	Phoenix Paper Wicklif 100 Entrance Road Wickliffe, KY 42087	e LLC				
	Commodities:					
	Quantity Unit		Commo	odity	Note	s
	1 Truck	load	Paper Ro	olls		

### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
TOMAHAWK (LYNCHBURG,VA)	Lynchburg	VA	24501	PO1001131369- PO#106354	10/18/2024	Appt 10:00
	Information:					
	4200 murray place LYNCHBURG VA 245 SHIPPING FCFS M-F 434-846-5800	-	600			





## Note to Carrier

### SHIPPER IS FCFS 24 HOURS// MUST HAVE CLEAN DRY TRAILER// MUST ACCEPT TRACKING

### TQL PO# 29848379

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: 10/18/2024 INVOICE #: B61726 TERMS: NET 30 DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		Phoenix Paper Wickliffe LLC, Wickliffe, KY - 4200 Murray Pl, Lynchburg, VA 24501, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

### 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

## 1724 Fort Jefferson Hill Road P.O. Box500 Wickliffe, KY 42087

# SHIPPING MANIFEST PULP AND PAPER

Grand Totals:	Item Totals:	24# R	Order Item Type Delivery R/S/I	Vehicle ID W94945 SOLD TO Norkol Inc 900 Knell Rd Montgomery	
19 Units	19 ROLLS	w14K11132K	Type R/S/B/C Unit ID	Sold to PO 106354	Carrier
		2 21.000	Width Pkgs in/(cm)	Ship to PO P151039 P152039	
		(53.34)   50 (127.00)	Length/Diameter in/(cm)	Shipment 1001131369 SHIP TO TOMAHAWK WH 4200 MURRAY PLACE LYNCHBURG	Manifest No. Load
44,092 (20,000)	44,092 (20,000)	2329 (1,056)	Gross Weight lb/kg	V <sub>A</sub>	Load No. 0000084657
1,334,680 (406,810)	1,334,680 (406,810)	70,404 (21,459)	Lineal Length ft/(m)	Seal I XXXX XXXX XXXX XXXX XXXX XXXX XXXX	P
9	3	0.	Core (in)		Page 3

1724 Fort Jefferson Hill Road P.O. Box 500 Wickliffe, KY 42087 **BHOENIX BY BELS** 

Signature: Jun Mys.

BILL OF LADING

( 00.000,02 ) 00.260,44			8£				Grand Totals:
G.00 ( 00,000,02 )   00,290,44	000.02 000.12	ENAELOPE 24# PHOENIX	38	и	38928	0	1-6618911200
Core Size Gross Weight (in)	Width Diameter  Draered benebro	Product	Quantity	Type Type	Manifest No.	Drop off sequence	Order Item Certification Type
SHIPMENT 1001131369			ASU	10977	: ∀,	v saus	ГАИСНІ
OF OT 91039					/CE	JIA YAЯЯL	4200 MI
SOLD TO PO 106354		-				HW XWAI	HAMOT OT 91H2
<b>00</b> 0			ASU	201	7 54	N SAUR	ГАИСНЕ
	Load Note:				CE	AJ9 YAЯЯI	4200 MC
						AWK WH	
							Final Stop
	Comments:			100002	4		XXX
L 27	TAL QUALITY LOGISTICS, L	01 10010000	00.1	⊰oute:		Seal 2	Seal 1
Page						94646W	
	livery Carrier	lad No. Del	<sup>0</sup> 1 С	ll of Lading IC	18	Vehicle ID	Manifest Date

BOL printed on: 10/17/2024 \* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

Time:

Date: 10/18/24

# SHIPPING MANIFEST PULP AND PAPER

1724 Fort Jefferson Hill Road P.O. Box500 Wickliffe, KY 42087

Sealed Date	Carrier			Man	Manifest No		I oad No				Dage
10/17/2024	1000001805			38	38928		0000084657	7			2
Vehicle ID	Sold to PO		Ship to PO		S	Shipment			Seal 1		
W94945	106354		P151039		_	1001131369			XX		
SOLD TO				SHIP TO	ТО						
Norkol Inc				To	AHAMC	TOMAHAWK WH					
900 Knell Rd	1			42	00 MUR	4200 MURRAY PLACE					
Montgomery	F	60528		LX	LYNCHBURG	JRG	VA	24	24501	USA	
Order Item Type Delivery R/S/B/C	VC Unit ID	Pkgs	Width in/(cm)	n) h	Lengt	Length/Diameter in/(cm)	Gross Weight lb/kg	'eight	Linea ft	Lineal Length ft/(m)	Core (in)
24# R PHOENIX ENVELOPE	W14K11094E	2	21.000	(53.34)	50	(127.00)	2352	(1,067)	71,460	(21,781)	5
24# R PHOENIX ENVELOPE	W14K11094G	- 2	21.000	(53.34)	50	(127.00)	2354	(1,068)	71,460	(21,781)	5
24# R PHOENIX ENVELOPE	W14K11094K	2	21.000	(53.34)	50	(127.00)	2367	(1,074)	71,460	(21,781)	- 5
24# PHOENIX ENVELOPE	W14K11131A	- 2	21.000	(53.34)	50	(127.00)	2302	(1,044)	69,516	(21,188)	5
24# PHOENIX ENVELOPE	W14K11131C	2	21.000	(53.34)	50	(127.00)	2301	(1,044)	69,516	(21,188)	5
24# PHOENIX ENVELOPE	W14K11131E	12	21.000	(53.34)	50	(127.00)	2300	(1,043)	69,516	(21,188)	<u>.</u>
24# R R R R R R R R R R R R R R R R R R R	W14K11131G	2	21.000	(53.34)	50	(127.00)	2303	(1,045)	69,516	(21,188)	- 5
24# R R R R R R R R R R R R R R R R R R R	W14K11131K	2	21.000	(53.34)	50	(127.00)	2312	(1,049)	69,516	(21,188)	- 5

## SHIPPING MANIFEST PULP AND PAPER

248 PHOENIX ENVELOPE  248 PHOENIX ENVELOPE  248 ENVELOPE  248 ENVELOPE  ENVE	ת ת ה ה ה	ת מ מ ת		—  —  —  —	z			24# R W14J25163C PHOENIX R R R	Order Item Type Delivery R/S/B/C Unit ID	Montgomery	Norkol Inc 900 Knell Rd	SOLD TO	5	Vehicle ID Sold to PO		Sealed Date   Carrier
K G EE 30 3A 2E							2A 2	ic 2	Pkgs	IL 60528			4	5 PO	805	
21,000 (						21.000 (	21.000 (	21.000 (	Width in/(cm)				P151039	Ship to PO		
					_	(53.34)   50	(53.34)   50	(53,34)   50		LYNCHBURG	TOMAL 4200 MI	SHIP TO			38928	Manifest No
(127.00) (127.00) (127.00) (127.00)	(127.00) (127.00) (127.00) (127.00)	(127.00) (127.00) (127.00)	(127.00) (127.00) (127.00)	(127.00)	(127.00)		(127.00)	(127.00)	Length/Diameter in/(cm)	BURG	TOMAHAWK WH 4200 MURRAY PLACE		1001131369	Shipment		
2297 2298							2317	2341	Gross Weight lb/kg	VA					0000084657	Load No.
(1.04)	(1,043)	(1,042)	(1,050)	(1,050)	(1,050)		(1,051)	(1,062)	/cight g	24501			xxx	Seal 1	7	
70,254 69,702 69,702							70,254	70,378	Lineal Length ft/(m)	)I USA			X	Ē		
(21,413) (21,245) (21,245)	(21,413)   (21,245)   (21,245)   (21,245)	(21,413)	(21,413)	(21,413)	(21,413)		(21,413) 5	(21,451)	ngth Core (in)	Α						Page