

# INVOICE

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

#### INVOICE DATE: 10/29/2024 INVOICE #: B63172 TERMS: NET 30 DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		3 Cemetery Drive, Ogdensburg, NY 13669 - 225 6 Mile Hollow Rd, Hernshaw, WV 25107			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

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



# TQL RATE CONFIRMATION FOR PO# 30022599

# 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				Fa	ax		
Tyler Knight			800-580	0-3101 x47924		ŀ	TKnigh	t@TQL.cor	n		0			
CAR	RIER CON	ITACT											Office Stat	ffed 24/7
MC#/DOT#		Name				Pho	one			Terms	6	F	ax	
086875 / 311	9062	Brz (il)				708	3-303-5	150		28DA	YS	6	30-485-0000	)
Address														
COMPASS F	UNDING SO	LUTIONS	S PO BOX 20	05154 DALLAS,	, TX 75	320	-5154							
Dispatcher				Driver					Truck	<b>&lt;</b> #		Т	Frailer #	
Luke				Gustavo					855			p	otlz244735	
LOAD	) INFORM	ATION												
Rate	Ту	ре				ι	Jnit			Quan	tity		Total	
\$1,950.00	Lir	ne Haul				F	lat			1			\$1,950.00	
Rates that are	based on weig	ht or coun	t will be calcul	ated from the quar	ntities la	bade	d.				Tot	tal:	\$1,950.00	) USD
Mode	Trailer Typ	e Tra	iler Size	Linear Feet	Temp	erat	ure	Pallet/Case	e Cou	nt	Hazmat	1	Load Requireme	ents
FTL	Van Or Re	efer						0 pallets/0	cases	5	Non- Hazardo	ous		
Special Temp	Instructions										LxWxH			
Pick-up Locat	ion				Da	ate				•	Time			
Ogdensburg,	NY				10	)/28/	/2024				Appt 11:0	00		
Commoditie	s:													
Pick Up #	Qua	ntity L	Jnit	Commodity				Notes						
1	5		otes	Non hazmat o	chemica	ls								
2	1	U	Inits	Pumps										
Delivery Loca	tion				Da	ate					Time			
Hernshaw, W	V				10	)/29/	/2024			1	FCFS 08	:00 t	o 15:00	
CARRI	ER RESP	ONSIBL	E FOR											
Unloading	None w/ vali	d unloadi	ng receipt	Pallet Exch	ange		None		E	stima	ted Weig	ht	14500	
Note to Carrier	Must Accept	Tracking												





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

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

### **DOCUMENT SCANNING**

<u>TQL Carrier Dashboard</u> - 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 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.



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 REQUEST TO 800-580-3101. 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# 30022599

**Pickup Dates** 10/28/24

Delivery Dates

10/29/24

TQ	L CONTACT IN	FO										
Name		Phor	ne				Email				Fax	
Tyler Knigh	it	800-	580-310	01 x479	924		TKnight@TQ	L.com			0	
CA	<b>RRIER CONTA</b>	CT										
Name			Dis	spatche	ər			D	river			
Brz (il)			Lu	ke				G	ustavo	C		
LO	AD INFORMATI	ON										
Mode	Trailer Type	Trailer Size	Terr	nperatu	re	Palle	et/Case Count	Hazr	nat		Load R	equirements
FTL	Van Or Reefer					0 pa	llets/0 cases	Non-	Hazar	dous		
Special Ter	mp Instructions											
CARF	RIER RESPONS	SIBLE FOR										
Unloading	None w/ valid un	loading receipt		Pallet	Excha	nge	None		Esti	mated V	Veight	14500
PICKL	JPS											
Shed		City		State	Zip		PU#	Date		Time		
Maxam US, L	.LC	Ogdensburg		NY	13669			10/28/	2024	Appt 11	:00	
		Information:										
		3 Cemetery Drive Ogdensburg NY										
		Commoditie	S:									
		Quantity I	Jnit		Com	nmoc	dity		Notes	5		
		5 7	Totes		Non I	hazm	nat chemicals					
		1 l	Jnits		Pump	ps						
DRO	PS											
Consigne	е	City		State	Zip		Delivery PO	Date		Time		
MAXAM ENE	ERGETIC LLC	Hernshaw		WV	25107			10/29/	2024	FCFS 0 15:00	8:00 to	
		Information:										
		225 6 Mile Hol Hernshaw, WV John Bevino (+	25107	59 2370	) — jbevir	no@r	maxamcorp.com					

Page 1 of 2





#### TQL PO# 30022599

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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