



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 11/15/2024 INVOICE #: R65671 TERMS: NET 30 DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		4128 Hayward Ave, Baltimore, MD 21215, USA - 105 Industrial Park Dr, North Troy, VT 05859, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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# 30245550

# 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	Phone			Email					Fax		
Charles Fox			800-58	800-580-3101 x36350			CJFox@TQL.com					0		
CAR	RIER (	CONTAG	СТ									Office Staffed 24/7		
MC#/DOT# Name		e				Phone			Terms		Fax			
944686 / 2828543 ROY		YAL3 INC (il)			630-485-7370			28DAYS		630	630-845-7370			
Address														
COMPASS F	UNDING	G SOLUTI	ONS PO BOX 2	05154 DALLAS,	TX 75	320-5154								
Dispatcher			Driver		Truc			ck #		Trailer #				
sam				ernesto				7	15		PT	LZ242142		
LOA	) INFC	RMATI	NC											
Rate		Туре				Unit			Quan	titv	То	otal		
\$1,550.00 Line Haul				Flat			1	\$1,550.00						
Rates that are	based on	weight or a	lated from the quar	n the quantities loaded.				Total: \$1,550.00 USD						
												Load		
Mode	Traile	r Type	Trailer Size	Linear Feet	Tempe	erature	Pallet/	Case (	Count	Hazmat		Requirements		
FTL	Van		53 ft				0 palle	ts/0 ca	ises	Non- Hazardou	ıs			
Special Temp Instructions									LxWxH					
Pick-up Loca	tion				Da	nte				Time				
Baltimore, MD					11/14/20			2024 FCF			S 07:00 to 12:30			
Commoditi	es:													
Pick Up #		Quantity	Unit	Commodity			Not	tes						
1		1	Truckload	Wood planks										
Delivery Location					Date			Time						
North Troy, VT					11.	11/15/2024				FCFS 08:0	FS 08:00 to 13:00			
CARRI	ER RE	SPONS	IBLE FOR											
Unloading None w/ valid unloading receipt		Pallet Exch	Pallet Exchange		None			Estimated Weight		40000				





	**100% TRACKING REQUIRED **TAKE PIC ONCE LOADED & SEND TO BROKER BEFORE LEAVING SHIPPER **SEND POD WITHIN 24 HRS OF DELIVERY **POD MUST INCLUDE ALL SIGNATURES - SHIPPER, DRIVER, & RECEIVER, PRINTED NAMES, AND DATES **FAILURE TO DO ABOVE COULD RESULT IN LOSS OF FREIGHT CHARGES **SCHEDULE CHANGES: IF ANYTHING OCCURS THAT ALTERS THE PICKUP OR DELIVERY SCHEDULE, AND THE BROKER IS NOT NOTIFIED, THE CARRIER CAN BE HELD LIABLE FOR ANY FEES THE BROKER INCURS. LATE FEES APPLY





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**

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 must be 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.





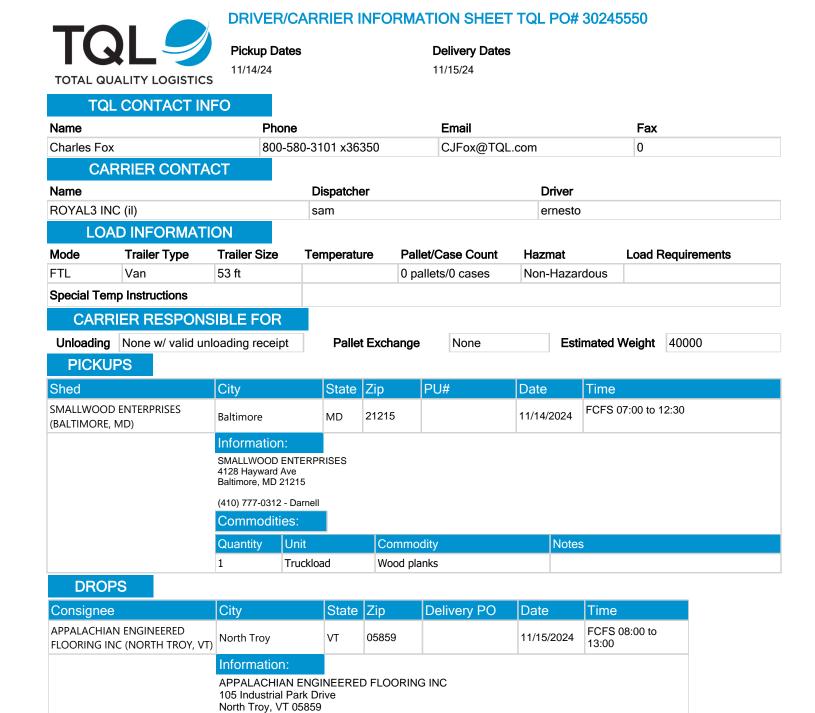
Carrier Representative Signature

\*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/ samm stanojevic



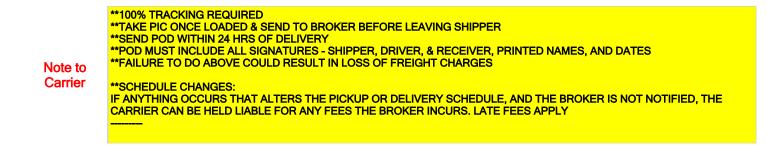




Page 1 of 2



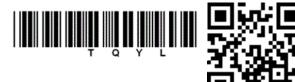




TQL PO# 30245550

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.





	mber 14,										TIABLE			
			SHIP FF	ROM		1218	1	30245550						
	wood En													
		Ave, Balti	imore	MD 212	15									
SHIP TO								Carrier Name: TQL/ Kral Transportation						
Appalachian Engineered Flooring Inc								Trailer number:						
105 1	ndustrial	Park Drive	e. Nort	h Trov	T 05859	)	12	Serial nur	nber(s):	68	38469			
1051		D PARTY F						SCAC: T	QYL	- 0				
42891	Quality Logi vy Pointe B nati, OH 45	stics lvd					in the second	Pro Num						
Special Instructions:								Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party						
								Maste	r bill of la	ading with	th attached underlying	bills of lading.		
					C	USTOMER	ORD	ER INFOR	MATION	N	100			
Customer Order No.						# of Packa	ages	Weight	t Pallet/Slip (circle one)		Additional Shipper Information			
									Y	N				
									Y	N				
								192	Y	N		2000		
						1			Y	N				
Grand	Total													
1		575 878 M				CARR	IER IN	FORMAT	NON					
Hand	ling Unit	Packag	ge			and the state of the local data and in the state of the							Only	
Qty	Туре		Туре	Weight	HM (X)	Commodities	ommodity Description mmodifies requiring special or additional care or attention in handling or stowing sist be so marked and packaged as to ensure safe transportation with ordinary care. e Saction 2(e) of NMFC inerpi80						Class	
4	Crates			42,170		Birch Plyw								
								1						
								1935						
								S. ANK					1	
			1000 C 1000 C 1000											
	the shipper to	dent on value, to operty as follow be not exceeding	ing		per	· (			COD An Fee tern	ns: Colle	ect 🗆 Prepaid 🗆	Customer chec		
	the shipper to	be not exceeding	ing		per	age in this	shipm	nent may	Fee tern	ns: Colle	ect  Prepaid  See 49 USC § 14706	(c)(1)(A) and (	B).	
ated by	value of the ph the shipper to Note: subject to ind	be not exceeding	imitatio nined rates I shipper, if	n for los	s or dama that have be otherwise to	age in this een agreed the rates, available to	shipm The c and a	nent may	Fee term be appl all not ma wful fee	ns: Colle licable. ake deli	ect  Prepaid  See 49 USC § 14706 very of this shipment v	(c)(1)(A) and (	B). It of charg	