



## INVOICE

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

**INVOICE DATE:** 11/21/2024  
**INVOICE #:** B66460  
**TERMS:** NET 30  
**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		6650 W 68th St, Bedford Park, IL 60638, USA - 20520 Unico Rd, McKenney, VA 23872, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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# 30312091

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Tanner Mollett	800-580-3101 x39462	TMollett@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 #
sTEve	amadou	857	h03237

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,800.00	Line Haul	Flat	1	\$1,800.00

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

**Total: \$1,800.00 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
Bedford Park, IL	11/20/2024	FCFS 08:00 to 16:00

#### Commodities:

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

Delivery Location	Date	Time
MCKENNEY, VA	11/21/2024	Appt 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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T Q Y L



**Note to  
Carrier**

Late pickup or 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, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of being late.



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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 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.



TQL PO# 30312091

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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/ **Steve Tatum**



**Pickup Dates**  
11/20/24

**Delivery Dates**  
11/21/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Tanner Mollett	800-580-3101 x39462	TMollett@TQL.com	0

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	amadou

### 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

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42500
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
RYDER INC (BEDFORD PARK, IL)	Bedford Park	IL	60638	159641	11/20/2024	FCFS 08:00 to 16:00
<b>Information:</b> 6650 W 68th St Bedford Park IL 60638						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Paper Rolls				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KAISA USA INC	MCKENNEY	VA	23872		11/21/2024	Appt 10:00
<b>Information:</b> 20520 Unico Rd MCKENNEY VA 23872						



**Note to  
Carrier**

Late pickup or 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, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of being late.

TQL PO# 30312091

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.





## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 159641

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

TOTAL QUALITY LOGISTICS  
VEHICLE NO.

Seal No.

## CONSIGNEE:

KAISA USA  
20520 UNICO ROAD  
MCKENNEY, VA 23872

## SHIPPER:

Sunset Trading  
3030 Old Ranch Parkway  
Suite 280  
Seal Beach, CA 90740

## ROUTE

Origin: BEDFORD PARK, IL

## DATE

11/19/2024

## FREIGHT CHARGES

CPT+FRT

## PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
1 Rolls	COLOR BOND - BW 20lb, RW 32.5in, DIA 34.5in, Core 3in, CANARY	864 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 73in, DIA 53in, Core 5in, BABY PINK	4426 LBS
1 Rolls	WHITE BOND - BW 20lb, RW 36in, DIA 58.5in, Core 3in	2810 LBS
1 Rolls	WHITE BOND - BW 20lb, RW 36in, DIA 58.5in, Core 3in	2842 LBS
1 Rolls	WHITE BOND - BW 20lb, RW 36in, DIA 58.5in, Core 3in	2814 LBS
1 Rolls	WHITE BOND - BW 20lb, RW 34.5in, DIA 47in, Core 4in	1718 LBS
1 Rolls	WHITE BOND - BW 20lb, RW 35in, DIA 49in, Core 3in	1694 LBS
1 Rolls	WHITE BOND - BW 20lb, RW 36in, DIA 49in, Core 4in	1962 LBS
1 Rolls	WHITE BOND - BW 20lb, RW 35in, DIA 45in, Core 5in	1522 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 58in, DIA 53in, Core 3in, CANARY	3470 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 58in, DIA 53in, Core 3in, CANARY	3470 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 58in, DIA 53in, Core 3in, CANARY	3470 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36in, Core 3in, CANARY	784 LBS
Continued... Your PO#: 111424-159641		
TOTAL UNITS 27 Rolls		TOTAL QUANTITY 43,126 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER Sunset Trading

PER

DATE

CARRIER TOTAL QUALITY LOGISTICS

PER

DATE

21-11-24



- CONT -

BILL OF LADING NO. 159641

PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
1 Rolls	COLOR BOND - BW 16lb, RW 25in, DIA 45in, Core 3in, CANARY	1206 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	782 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	782 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36in, Core 3in, CANARY	788 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36in, Core 3in, CANARY	788 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	770 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	770 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	768 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	768 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36in, Core 3in, CANARY	774 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36in, Core 3in, CANARY	774 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	774 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	774 LBS
1 Rolls	COLOR BOND - BW 16lb, RW 24.5in, DIA 36.5in, Core 3in, CANARY	762 LBS