



# INVOICE

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

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** B67621  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		1611 Co Rd 85, Stevenson, AL 35772, USA - 1675 9th St E, Bradenton, FL 34208, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

**Pickup Dates**  
11/30/24

**Delivery Dates**  
12/2/24

### TQL CONTACT INFO

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	Gustavo

### 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>	44000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WESTROCK CP, LLC	Stevenson	AL	35772	11641905	11/30/2024	FCFS 00:00 to 23:59 Note:FCFS READY 11/30 1400

#### Information:

WestRock  
1611 County Road 85  
Stevenson, AL 35772

TRACKING REQUIRED 53FT FOOD GRADE DRY VAN W/SWING DOORS <15 YRS OLD CLEAN DRY ODOR FREE

\*\*BRADENTON LOADS <10 YRS OLD CLEAN DRY ODOR FREE\*\*

\*\*\*\* TRAILERS ARE ONLY TO BE CLEANED IN DESIGNATED AREAS AS ADVISED / DIRECTED BY SITE PERSONNEL OR  
CARRIERS FACE POSSIBLE FINES \*\*\*\*

#### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WESTROCK	BRADENTON	FL	34208		12/2/2024	Appt 09:00
<div>Information:</div> <div>WESTROCK 1675 9th Street East Bradenton, FL 34208</div> <div>**Trailer must be less than 10 years old from date of manufacture**</div>						

### Note to Carrier

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150.  
TRACKING REQUIRED 53FT FOOD GRADE DRY VAN W/SWING DOORS <10 YRS OLD CLEAN DRY ODOR FREE

### Carrier Requirements:

- No detention/layover will be paid if tracking is not accepted and active

### Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partialled
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

### BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day

## Detention/Layover Requirements (For All



# Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
  - Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
  - Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
  - All pages of the BOL/POD must be emailed to [westrock@tql.com](mailto:westrock@tql.com) within 24-48 hours of delivery to be reviewed for detention.
  - BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

## Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

## Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
- o Longview, WA.
- o N. Charleston, SC.
- o Roanoke Rapids, NC.
- o Garysburg, NC.

## Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 30301557



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.





TQL RATE CONFIRMATION FOR PO# 30301557

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
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

## 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	Gustavo	855	ptlz244735

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

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

Total: \$1,500.00 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
Stevenson, AL	11/30/2024	FCFS 00:00 to 23:59 Note:FCFS READY 11/30 1000

## Commodities:

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

Delivery Location	Date	Time
BRADENTON, FL	12/2/2024	Appt 09:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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## Note to Carrier

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150. TRACKING REQUIRED 53FT FOOD GRADE DRY VAN W/SWING DOORS <10 YRS OLD CLEAN DRY ODOR FREE



☐ 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.



### Carrier Requirements:

- No detention/layover will be paid if tracking is not accepted and active

### Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
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- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
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  - Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
  - All pages of the BOL/POD must be emailed to [westrock@tql.com](mailto:westrock@tql.com) within 24-48 hours of delivery to be reviewed for detention.
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- TONU is \$150.

### Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
- o Longview, WA.
- o N. Charleston, SC.





o Roanoke Rapids, NC.

o Garysburg, NC.

**Vaccination Requirements for loads delivering to Canada:**

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 30301557

\_\_\_\_\_  
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**



Not subject to the  
original bill of lading.

**SOLD TO**

CONT-BRADENTON

JSCBRA

1675 9TH ST. EAST

BRADENTON

FL  
34208

Unit Of Measure: English	Carrier: Total Quality Logistics
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Vehicle ID#: 244735

Vehicle Type: Truck

FOB: fob-mill

Seal#: 3576

WestRock CP, LLC

Manifest #: 557432

**Manifest Date: Nov 30 2024 9:20PM**

SHIP TO

WESTROCK CP, LLC

JSCBRA01

1675 NINTH STREET EAST

BRADENTON

US

FL

34208

[illegible]

This is to certify that the above described articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The class, hazard, and weight indicated on the label are correct subject to verification by the inspection Bureau having jurisdiction.

Load ID: 838231

Shipment #: 11641905

BillC copy

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable  
Received, subject to the classifications and liability restrictions in effect on the date of issue of this Original Bill of Lading.

From: Stevenson Mill

SOLD TO

CONT-BRADENTON  
JSCBRA  
1675 9TH ST. EAST

BRADENTON  
US

FL

34208

WestRock CP, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown, marked, unmarked, and described as indicated below, which said carrier (the vessel carrier being understood throughout this document as meaning any person or enterprise in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade By-Laws (U.C.T.B.L.) (Official, Southern, Western and Other Freight Classification) in effect on the date hereof, if this is a bill of lading for a bill of lading shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 557432

Manifest Date: Nov 30 2024 9:20PM

SHIP TO

WESTROCK CP, LLC

JSCBRA01  
1675 NINTH STREET EAST

BRADENTON  
US

FL

34208

Unit Of Measure: English

Carrier: Total Quality Logistics

Vehicle ID#: 244735

Vehicle Type: Truck

FOB: fob-mill

Seal#: 3576

Single Stack in Doorway

ROCK.COM.

APPOINTMENT REQUIRED ROBERT CROUCH 941-749-6900 OR EMAIL AT ROBERT.CROUCH@WEST

T7:00-14:00 F7:00-14:00 M7:00-14:00 R7:00-14:00 W7:00-14:00

T7:00-14:00 F7:00-14:00 M7:00-14:00 R7:00-14:00 W7:00-14:00

APPT REQD TIMOTHY CATTERTON 410-789-9400

ROCK.COM.

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		Weight (To Car)	Class Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, and weight indicated on the BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
8	PULPBOARD NOIBN NOT CORRUGATED/INDENTED		41.978				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof							
WestRock CP, LLC		1611 County Road 85				Signatures of Shipper: WestRock CP, LLC	If charges are to be prepaid, write or stamp here: To Be Prepaid: prepaid
Permanent post-office address of shipper:		Stevenson	AL	35772		Received:	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						to apply in prepayment of the charges on the property described herein.	
						Agent or Carrier: Per	
(When instructions have been furnished only the amount printed.)							

Load ID: 838231

Shipment #: 11641905

Bill/Copy

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