



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: B68857
TERMS: NET 30
DUE DATE: 01/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 12/09/2024 | | 200 Cardinal Rd, Waxahachie, TX 75165, USA - 6500 S Zero St, Fort Smith, AR 72903, USA | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$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

Pickup Dates
12/9/24

Delivery Dates
12/10/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|---------------|---------------------|----------------|------------|
| Philipp Behme | 800-580-3101 x52364 | pbehme@TQL.com | 5136884172 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|---------|
| Brz (il) | shawn | maurice |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 3 pallets/0 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 43000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|-----------------------------|------------|-------|-------|-------------|-----------|---------------------------------|
| CARDINAL CG (WAXAHACHIE,TX) | Waxahachie | TX | 75165 | HG BARR CTO | 12/9/2024 | Appt 22:00 Note:PARKING ON SITE |

Information:

ADDRESS:

Cardinal CG
203 Cardinal Road
Waxahachie, TX 75165

overnight parking The is a lot where the empty trailers are parked he can park in.

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|-----------|------------------------------|-------|
| 1 | Truckload | Stoce Glass secured on Racks | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|------------|-------|-------|-------------|------------|------------|
| HARRY G BAR (FORT SMITH,AR) | Fort Smith | AR | 72903 | CTO | 12/10/2024 | Appt 08:00 |
| <div>Information:</div> <div>Harry G Barr CO</div> <div>6521, 6500 Zero St, Fort Smith, AR 72903</div> <div>PH# 479-646-7891</div> | | | | | | |

Note to
Carrier

DRY VAN:
53 FT SWING DOORS - 102wide, WOOD FLOORS AIR RIDE ONLY, 3-4 STRAPS AND SOMEWHERE TO STRAP* SHIPPER WILL
BLOCK AND BRACE*
SUBMIT BREAKAGE FORM WITH BOL FOR PAYMENT
FLATBEDS ONLY:
REQUIRMENTS:HARDHAT, SAFTY GLASSES,VISITOR BADGE
NEED: Eight - 2" Ratchet STRAPS & TWO - 8" DROP TARPS
ALUMINUM TRAILER PREFERRED-CARRIER ASSUMES RESPONSIBILITY FOR ANY HOLES OR TRAILER DAMAGE THAT MAY
OCCURE FROM LOADING - FORKLIFT WEIGHT12K PLUS 22K PER PALLET* TRAILER MUST WITHSTNAD WEIGHT*

AIRRIDE ** wood floors only 102W swing doors**

TQL PO# 30509454

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# 30509454

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|---------------|---------------------|----------------|------------|
| Philipp Behme | 800-580-3101 x52364 | pbehme@TQL.com | 5136884172 |

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 # |
|------------|---------|---------|------------|
| shawn | maurice | 900 | 7708669583 |

LOAD INFORMATION

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

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

Total: \$800.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 3 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|----------------------------------|
| Waxahachie, TX | 12/9/2024 | Appt 22:00 Note: PARKING ON SITE |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|------------------------------|-------|
| 1 | 1 | Truckload | Stoce Glass secured on Racks | |

| Delivery Location | Date | Time |
|-------------------|------------|------------|
| Fort Smith, AR | 12/10/2024 | Appt 08:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 43000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to
Carrier**

DRY VAN:

53 FT SWING DOORS - 102wide, WOOD FLOORS AIR RIDE ONLY, 3-4 STRAPS AND SOMEWHERE TO STRAP*
SHIPPER WILL BLOCK AND BRACE*

SUBMIT BREAKAGE FORM WITH BOL FOR PAYMENT

FLATBEDS ONLY:

REQUIRMENTS:HARDHAT, SAFTY GLASSES,VISITOR BADGE

NEED: Eight - 2" Ratchet STRAPS & TWO - 8" DROP TARPS

ALUMINUM TRAILER PREFERRED-CARRIER ASSUMES RESPONSIBILITY FOR ANY HOLES OR TRAILER DAMAGE
THAT MAY OCCURE FROM LOADING - FORKLIFT WEIGHT 12K PLUS 22K PER PALLET* TRAILER MUST
WITHSTNAD WEIGHT*

AIRRIDE **** wood floors only 102W swing doors



☐ 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](#)

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# 30509454

Carrier Representative Signature



T Q Y L



Date: 12/24

Load #: 3023108

BILL OF LADING

Page: 1 of 2

SHIP FROM

Name: Cardinal CG - Waxahachie
Address: 203 Cardinal Road
City/State/Zip: Waxahachie TX 75165
SID#:

Bill of Lading Number: 21-73462



CARRIER NAME: 10112098 Total Quality Logistics-remit

Trailer number: 232182/ BRZ-Maurices
Seal number(s): 00891642

SHIP TO

Name: Harry G Barr Company
Address: 6500 South Zero St

Location #: 10085551

SCAC:
Pro Number:

City/State/Zip: Fortsmith AR 72903-6521
CID#:

ETA: 12/10/24 00:06:30

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:

DEL 12/12
5 - AF, 7-B, 1-WXIG(1-AF)

[Signature] 12-9-24

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Racks | WEIGHT | PALLET (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|------------------------|---------|----------|---------------------------------------|---------------------------------------|-------------------------|
| See supplemental pages | | | <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| | | | <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| | | | <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| | | | <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| | | | <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N | |
| GRAND TOTAL | 16 | 19859.66 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | RACK | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 360</small> | LTL ONLY | |
|---------------|------|------|------|-----------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | | | | | See supplemental pages | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 707.00 | | 16 | | 19,859.66 | | | | |

GRAND TOTAL

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature]
Signature

Signature

12-9-24

