

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/20/2024 INVOICE #: B70402 TERMS: NET 30 DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		4706 Yorkmont Rd, Charlotte, NC 28208, USA - 609 S Access Rd, Chicago, IL 60666, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 30652009



Pickup Dates

Delivery Dates

12/19/24

12/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Randall Cooper	800-580-3101 x44526	rcooper@TQL.com	5135538872

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	smith	amilcar

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 Tem	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading N	lone w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Air General C/O American Airlines Cargo	Charlotte	NC	28208	TRK 7362/19DEC CLT-ORD	12/19/2024	FCFS 12:00 to 14:00
	Information:					
	4706 Yorkmont F Charlotte, NC 28					
	Commodities:					
	Quantity	Unit	Commo	dity	Note	s
	1	Truckload	Consolida	ated LTL		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
American Airlines Cargo	Chicago	IL	60666	TRK 7362/19DEC CLT-ORD	12/20/2024	FCFS 08:00 to 12:00
	Information:					
	American Airlines Car 609 South Access Roa Chicago ,IL 60666					





Note to Carrier

*ALL LOADS REQUIRE A SEAL PROVIDED BY SHIPPER - ONLY TO BE REMOVED BY THE RECEIVER ONLY. *If a load arrives with a broken seal, any security rescreening costs will be deducted from the rate.*

*DRIVER MUST ACCEPT MACROPOINT or \$250.00 DEDUCTION APPLIES

*MUST ACCEPT TRACKING**waived acc*EXCESSIVE LATE FEES WILL APPLY*53' DRY VAN SWING DOORS ONLY*

- DRIVER must have current: TSA Security Threat Assessment (STA), TWIC Card, Hazmat Endorsement, Customs FAST Card, appropriate Airport ID Badge, or Criminal History Records Check (CHRC) that includes a name-based check conducted by TSA.
- DRIVER must have completed and be current with applicable TSA training.
- CARRIER must maintain records of DRIVER's security clearance and TSA training and provide the same to TSA or TQL promptly upon request.

CARRIER and DRIVER must: (1) protect sensitive security information in your possession from unauthorized access, as required under 49 CFR Part 1520; (2) comply with the prohibition on fraud and falsification of records, as addressed under 49 CFR § 1540.103 and 18 U.S.C. § 1001; (3) comply with the security responsibilities described in 49 CFR § 1540.105(a); <u>AND</u> (4) comply with all applicable requirements of the Aircraft Operator Standard Security Program.

TQL PO# 30652009

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# 30652009

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.

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Name	Phone	Email	Fax
Randall Cooper	800-580-3101 x44526	rcooper@TQL.com	5135538872

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 #
smith	amilcar	812	W94937

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

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

Pick-up Location	Date	Time
Charlotte, NC	12/19/2024	FCFS 12:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Consolidated LTL	

Delivery Location	Date	Time
Chicago, IL	12/20/2024	FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

	Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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Note to Carrier

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*MUST ACCEPT TRACKING**waived acc*EXCESSIVE LATE FEES WILL APPLY*53' DRY VAN SWING DOORS ONLY*





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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE

FOR STANDARD MAIL

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**

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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.





- DRIVER must have current: TSA Security Threat Assessment (STA), TWIC Card, Hazmat Endorsement, Customs FAST Card, appropriate Airport ID Badge, or Criminal History Records Check (CHRC) that includes a name-based check conducted by TSA.
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 upon request.

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TQL PO# 30652009	
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/ Smith Dabic





AWB Number	Pieces	Weight (Lbs.)	Chargeable Weight (Lbs.)	Org	Des	Description of Goods	Handling Code	Product
AKE71256AA								
001-96039613	1/40	251.00	251.00	CLT	ORD	CONSOLIDATION	EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		251.00	251.00					
AKE71433AA								
001-96039613	1/40	251.00	251.00	CLT	ORD		EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		251.00	251.00					
AKE78063AA								
001-89677232 DRP	1/6	453.00	453.00	CLT	ORD		SPX,VLX,G EN,GCX	CONFIRMEDES
Sub Total:		453.00	453.00					
AKE79208AA								
001-96039613	1/40	251.00	251.00	CLT	ORD		EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		251.00	251.00					

Unit Information(BULK - Total Chargeable Weight | ULD Number - Manifested Weight):

AKE79208AA-251.0Lbs.|AKE70339AA-251.0Lbs.|AKE78063AA-453.0Lbs.|AKE71256AA-251.0Lbs.|AKE70025AA-251.0Lbs.|AKE25242AA-502.0Lbs.|AKE71433AA-251.0Lbs.|AKE70844AA-251.0Lbs.|AKE26051AA-251.0Lbs.

Empty ULDs(Type-Nos)

REMARKS

Charge Basis						
Total Chargeable Bulk Weight	:	0.00				
ULDs and Empty ULDs in Positions	:	LD3(9)				
Truck Type	:	FTL				

Prepared By: 00291419

Page 2 of 2 AA-7362 19-Dec-2024

19-Dec-2024

American Airlines Cargo

Truck Load Manifest

Date:

19-Dec-2024

Staffld:

00291419

Station:

CLT

00291419

CLTAmbon

ORD

Truck Order No.: Truck Order Date:

Truck Number:

2412190053

19-Dec-2024

Signature: Prepared By:

Driver Name:

Tel No.:

Signature:

AMILCAR CARRANZA PERLERA 00291419

Driver Name: Signature:

Verified By:

Signature:

Tel No.:

Arrival Time:

Truck Secured By:

Point of Start:

Point of Destination: Trucking Company:

TOTAL QUALITY LOGISTICS LLC

AA-7362 19-Dec-2024

19-Dec-2024 16:35 Departure Time Truck Secured By: SEAL #3578090

Received in good order and condition

Received in good order and condition

AWB Number	Pieces	Weight (Lbs.)	Chargeable Weight (Lbs.)	Org	Des	Description of Goods	Handling Code	Product
AKE25242AA								
001-96039613 DRD	2/40	- 502.00	502,00	CLT	ORD	CONSOLIDATION	EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		502.00	502.00					
AKE26051AA								
001-96039613	1/40	. 251.00	251.00	CLT	ORD	CONSOLIDATION	EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		251.00	251.00					
AKE70025AA								
001-96039613	1/40	251,00	251.00	CLT	ORD	CONSOLIDATION	EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		251.00	251.00					
AKE70339AA								
001-96039613	1/40	251.00	251,00	CLT	ORD	CONSOLIDATION	EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		251.00	251.00					
AKE70844AA	73							
001-96039613	1/40	251.00	251.00	CLT	ORD	CONSOLIDATION	EAW,ECC, NSC,VLX,G EN	CONFIRMEDES
Sub Total:		251.00	251.00					

AMIL CAR CARRANIZA PERIEPA - FLIX - CAL