



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/20/2024 INVOICE #: R70324 TERMS: NET 30 DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		2025 W Dakota Ave, Hayden, ID 83835, USA - 1879 Century Way, Boise, ID 83709, USA			
		Freight Income	1	\$807.00	\$807.00

TOTAL	
\$807.00	

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# 30639955

**Pickup Dates** 12/19/24

**Delivery Dates** 

12/20/24

Name	CONTACT I		one			Email		Fax	
Christopher	Dobbs		0-580-3101 x	43118		CDobbs@T0	DL com	5135219	9636
	RRIER CONT			10110		020000@11	42.00111	0100210	
Name			Dispat	cher			Driver		
ROYAL3 IN	C (il)		jason	CHEI			fernand	do	
		ION	Jacon						
Mode	Trailer Type	Trailer Size	Temper	ature	Pallet/(	Case Count	Hazmat	Load Req	uirement
FTL	Van	53 ft	lonpor			s/0 cases	Non-Haza	-	
	np Instructions				- paire				
•	IER RESPON		<b>)</b>						
									000
Unloading		nloading recei	pt Pa	llet Excha	ange	None	EST	imated Weight 44	1000
PICKU	PS								
Shed		City	Stat	te Zip	PL	J#	Date	Time	
COEUR D'ALE SERVICES (HA	NE GARBAGE YDEN, ID)	Hayden	ID	83835	320	028574-21	12/19/2024	FCFS 08:00 to 16:0	0
		Information	n:						
		COEUR D'ALE 2025 W. Dakot HAYDEN, ID 8		SERVICES					
		Commodit							
		Quantity	Unit	Со	nmodity		Note	S	
		1	Truckload		dboard				
		1							
DROF	3								
DROF Consignee		City	Sta	te Zip	De	elivery PO	Date	Time	
	CYCLING	City Seattle	Sta WA	te Zip 98134		elivery PO 028574-21	Date 12/20/2024	Time FCFS 08:00 to 16:00	

2733 3RD AVE S Seattle WA 98134

Page 1 of 2





All documentation that is applied to this shipment (Proof of Delivery, Receipts, Scales Tickets, ETC.) must be sent withing 24 hours of delivery or accessorials may not be paid.

Please send all documentation to teamdobbs@tql.com

TQL PO# 30639955

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.







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## Straight Bill of Lading - Short Form Bill of Lading Short Form No. 32028574-21

The property described below has been received by the carrier in apparent good CARRIER NO. order, except as noted below, and is marked, consigned, and destined as indicated below. The carrier agrees to carry the property to its 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 VEHICLE NO. / TRAILER NO. over all or any portion of said route to destination agrees to perform every service 720 1289477 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 **RELEASE NO.** shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification. ROUTE: CONSIGNEE: Origin: Hayden, ID **Republic Recycling** 2733 3rd Ave S Seattle, WA 98134 FREIGHT DATE SHIPPER: CHARGES **Republic Services** 12-19-24 Delivered 2025 W Dakota Ave. Hayden, ID 83835

32 44960 77960 The shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement. All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if the consignor indicated in Section 7 provision of the face of Bill of Lading with respect to each shipment described below.		Packing Do	escription				
TOTAL UNITS REFERENCE WEIGHT: TOTAL QUANTITY   32 44960 77960   The shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement. All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if the consignor indicated in Section 7 provision of the face of Bill of Lading with respect to each shipment described below.	UNIT	Proc	duct	Quantity			
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115 Boise 12/20/24	subject to verification	by the applicable weighing bureau o agreement.	terms of Section 7 of the respective bills of lading identified above as if the consignor indicated in Section 7 provision of the face of Bill of Lading with respect to				
(Signature of Consignee) (Date) (Signature of Consignor) Shipper: Republic Services PER Chas VM DATE 12-19-24 PER DATE 12-19-24	AU.		(Signature	of Consignor)			