



INVOICE

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

INVOICE DATE: 01/25/2025
INVOICE #: B74161
TERMS: NET 30
DUE DATE: 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		21505 Reno Technology Pkwy W, Sparks, NV 89434, USA - 12315 Parc Crest Dr #160, Stafford, TX 77477, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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# 30974412

Pickup Dates

1/22/25

Delivery Dates

1/24/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Olivia Schipp	800-580-3101 x52378	OSchipp@TQL.com	5138721594

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	willie

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		28 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	36832
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
APPLE	Sparks	NV	89434	RITM002365169	1/22/2025	FCFS 08:00 to 16:00								
<div>Information:</div> <div>21505 Reno Technology Pkwy W Sparks NV 89434</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Recycled Electronics</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Recycled Electronics	
Quantity	Unit	Commodity	Notes											
1	Truckload	Recycled Electronics												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GREENTEK SOLUTIONS (STAFFORD, TX)	Stafford	TX	77477	8820; RITM002365169	1/24/2025	FCFS 08:00 to 15:00 Note:Friday or Monday felxible del
<div>Information: 12315 Parc Crest Dr Stafford TX 77477</div> <div>DOCK HOURS 9AM - 3PM</div>						



**Note to
Carrier**

ACTIVE TRACKING REQ//LICENSE PLATE # REQ//DO NOT LEAVE LOAD UNATTENDED//PHOTO OF SEAL REQ.

TQL PO# 30974412

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.



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30974412****Pickup Dates**
1/22/25**Delivery Dates**
1/24/25**TQL CONTACT INFO**

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TQL RATE CONFIRMATION FOR PO# 30974412

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Olivia Schipp	800-580-3101 x52378	OSchipp@TQL.com	5138721594

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	willie	853	W97035

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,600.00	Line Haul	Flat	1	\$3,600.00

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

Total: \$3,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			25 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Reno, NV	1/22/2025	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Recycled Electronics	

Delivery Location	Date	Time
Stafford, TX	1/24/2025	FCFS 08:00 to 15:00 Note:Friday or Monday felxible del

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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T Q Y L



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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](#)

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TQL PO# 30974412

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*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**





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Name* S/ **Steve Tatum**



Date: 1/22/25

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Apple Inc. RMR Campus
Address: 21505 Reno Technology Pkwy W.

City/State/Zip: Sparks, NV 89434

Contact / Phone:

FOB: ☐

CARRIER NAME: Total Quality Logistics, LLC

Contact: Olivia Schipp

513-831-2600 ext. 52378

SHIP TO

Name: **GreenTek**

Address: 12315 Parc Crest Dr

City/State/Zip: Stafford TX 77477

Contact / Phone: Matt Jorgensen 775-342-4933 FOB:

Freight Charge Terms: 3rd Party

DO NOT LEAVE LOAD UNATTENDED!

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Carrier- BRZ

Driver name- Willie

Truck#853//Truck License Plate #P1151466

Trailer#W97035// Trailer License Plate #454503Z

SEAL # UL-7592554

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	Cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
8820- RITM002365169	28	36832	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Shipper: MATT JORGENSEN

X: *Matt Jorgensen*

1.22.25

1/24/25
hyle forney