



# INVOICE

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

**INVOICE DATE:** 02/04/2025  
**INVOICE #:** B75775  
**TERMS:** NET 30  
**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		8435 S 208th St, Kent, WA 98031, USA - 2860 E Fairview Ave, Meridian, ID 83642, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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# 30926942

Pickup Dates  
2/3/25

Delivery Dates  
2/4/25, 2/4/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Hagan Ibbotson	800-580-3101 x45822	Hlbbotson@TQL.com	0

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	Johnnethen

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Great Floors	Kent	WA	98031		2/3/2025	FCFS 08:00 to 13:00

### Information:

Great Floors  
8435 S 208th St  
Kent WA 98031

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Flooring	



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
NORCO (NAMPA, ID)	Nampa	ID	83687		2/4/2025	FCFS 08:00 to 16:00
<div>Information:</div> 16400 Norco Way Nampa, ID 83687						
GREAT FLOORS, INC (MERIDIAN, ID)	Meridian	ID	83642		2/4/2025	FCFS 08:00 to 16:00
<div>Information:</div> 2885 E. Fairview Avenue Meridian, ID 83642						

**Note to  
Carrier**

**must accept tracking**

TQL PO# 30926942

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# 30926942

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
Hagan Ibbotson	800-580-3101 x45822	Hlbbotson@TQL.com	0

### 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 #
john	Johnethen	811	w99432

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

**Total: \$1,200.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Kent, WA	2/3/2025	FCFS 08:00 to 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Flooring	

Delivery Location	Date	Time
Nampa, ID	2/4/2025	FCFS 08:00 to 16:00
Meridian, ID	2/4/2025	FCFS 08:00 to 16:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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**Note to Carrier**

must accept tracking



T Q Y L



☐ 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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM)), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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 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/ **John Djordjevic**



STRAIGHT BILL OF LADING  
ORIGINAL-NOT NEGOTIABLE

Shipper No: \_\_\_\_\_

Carrier No: \_\_\_\_\_

Date: **2-3-25**

(name of carrier)

<b>To:</b> Great Floors 2855 E. Fairview Ave Meridian, ID 83642-7347  Phone: (208) 884-1975		<b>From:</b> Great Floors 8435 S. 208th st. Kent WA 98031			
Route: <b>2 nd Stop</b>		Vehicle #:			
Units	* H/M	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	Charges
1/2		Trailer of floor coverings			
<small>When transporting hazardous materials include teh technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right).</small>					Emergency Response Phone #
Remit C.O.D. to Address			C.O.D.		C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
<small>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 amount of declared value of the property is hereby specifically stated by the shipper to be not exceeding</small>		<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the Consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</small>		
<small>RECEIVED, subject to individually determined rates of 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, on request, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, packaged, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation 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 destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he/she is familiar with all the laws of ending trade and commodities in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their agents.</small>					
Shipper: Great Floors -			Carrier:		
Signed: <i>Wendy W</i>			Signed: <i>[Signature]</i>		
Date: <b>2-3-2025</b>			Date: <b>2-4-25</b>		

5/18/2012 9:43 AM



**STRAIGHT BILL OF LADING**  
ORIGINAL-NOT NEGOTIABLE

Shipper No: \_\_\_\_\_

Carrier No: \_\_\_\_\_

Date: **2-3-25**

(NAME OF CARRIER)

<b>To:</b> GREAT FLOORS 16400 NORCO WAY SUITE 150 NAMPA ID 836687 (208) 475-9996		<b>From:</b> Great Floors  8435 S. 208th st. Kent WA 98031 (425) -251-5859			
Route: <b>1ST Stop</b>			Vehicle #:		
Units	* H/N	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	Charges
<b>1/2</b>		<b>Trailer of floor coverings</b>			
<small>When transporting hazardous materials include teh technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (RM 126C). Provide emergency response phone number in case of incident or accident (in box at right).</small>				Emergency Response Phone #	
Remit C.O.D. to Address		C.O.D.		C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	
<small>When a bill of lading is presented to a carrier, the carrier is required to make specifically in writing the nature of the goods and the nature of the property. The carrier is required to make in writing the nature of the property as shown on the bill of lading.</small>		<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
<small>Additional terms to conditions determined by the carrier that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the terms, classifications and rules of the carrier established by the carrier and are available, on request, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown, weight, volume and dimensions as indicated above which said carrier (the word carrier) begin understood throughout this contract as meaning any person or corporation in possession of the property under the control of the carrier 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 receipt of any or any portion of said property over all or any portion of said route to destination and as to each party at any time interested in all of any said property, that every receipt to be produced hereunder, shall be subject to all the bills of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he/she is familiar with all the bills of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and their assigns.</small>					
Shipper: Great Floors -			Carrier:		
Signed: <i>Wendy W</i>			Signed: <i>[Signature]</i>		
Date: <i>2-3-2025</i>			Date: <i>2/4/25</i>		

5/18/2012 9:43 AM