

## INVOICE

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

#### INVOICE DATE: 02/12/2025 INVOICE #: B76894 TERMS: NET 30 DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
02/11/2025		4128 Hayward Ave, Baltimore, MD 21215 - 105 Industrial Park Drive, North Troy, VT 05859			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



### TQL RATE CONFIRMATION FOR PO# 31190958

# 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.

#### TQL CONTACT INFO

Name		Phone	Phone			Email					Fax		
Charles Fox		800-58	800-580-3101 x36350		CJFo	CJFox@TQL.com			0				
CAR		CONTAC	СТ									Office Staffed 24/7	
MC#/DOT#		Nam	e			Phone			Term	S	Fa	х	
086875 / 3119062 Brz (il)		il)	7		708-303-5150			28DAYS		63	630-485-0000		
Address													
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	05154 DALLAS,	, TX 75	5320-515 <sup>4</sup>	ŀ						
Dispatcher				Driver			Truck #		ruck #	:#		Trailer #	
Luke				Jerome									
LOA	) INFO	RMATIO	ON										
Rate		Туре				Unit			Quan	tity	т	otal	
\$1,600.00 Line Haul		ul	Flat				1			\$1,600.00			
Rates that are	based on	weight or a	count will be calcu	lated from the quai	ntities lo	oaded.				Tota	al: \$	1,600.00 USD	
	<b>T</b>	<b>T</b>	Tasilar Olas	Lin e e <b>F</b> e et	<b>T</b>	<b>-</b>	Dellet	<b>.</b>	<b>.</b>	11		Load	
Mode	Trailer	туре	Trailer Size	Linear Feet	I emp	erature				Hazmat		Requirements	
FTL	Van		48 ft or 53 ft				0 palle	() nallate/() caeae		Hazardo	us		
Special Temp Instructions									LxWxH				
Pick-up Location				Date					Time				
Baltimore, MD			2/11/2		11/2025	/2025			FCFS 08:00 to 13:00		13:00		
Commoditie	es:												
Pick Up #		Quantity	Unit	Commodity			Not	tes					
1		1	Truckload	Plywood									
Delivery Location				Date				Time					
North Troy, VT				2/	2/12/2025				FCFS 08:00 to 14:00				
CARRI	ER RE	SPONS	IBLE FOR										
Unloading	Unloading None w/ valid unloading receipt		oading receipt	Pallet Exchange		None	None		Estimated Weig		t 4	0000	





	**100% TRACKING REQUIRED **TAKE PIC ONCE LOADED & SEND TO BROKER BEFORE LEAVING SHIPPER **SEND POD WITHIN 24 HRS OF DELIVERY **POD MUST INCLUDE ALL SIGNATURES - SHIPPER, DRIVER, & RECEIVER, PRINTED NAMES, AND DATES **FAILURE TO DO ABOVE COULD RESULT IN LOSS OF FREIGHT CHARGES **SCHEDULE CHANGES: IF ANYTHING OCCURS THAT ALTERS THE PICKUP OR DELIVERY SCHEDULE, AND THE BROKER IS NOT NOTIFIED, THE CARRIER CAN BE HELD LIABLE FOR ANY FEES THE BROKER INCURS. LATE FEES APPLY





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

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

#### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

#### **DOCUMENT SCANNING**

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

**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 regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from invoice d.



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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO 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.





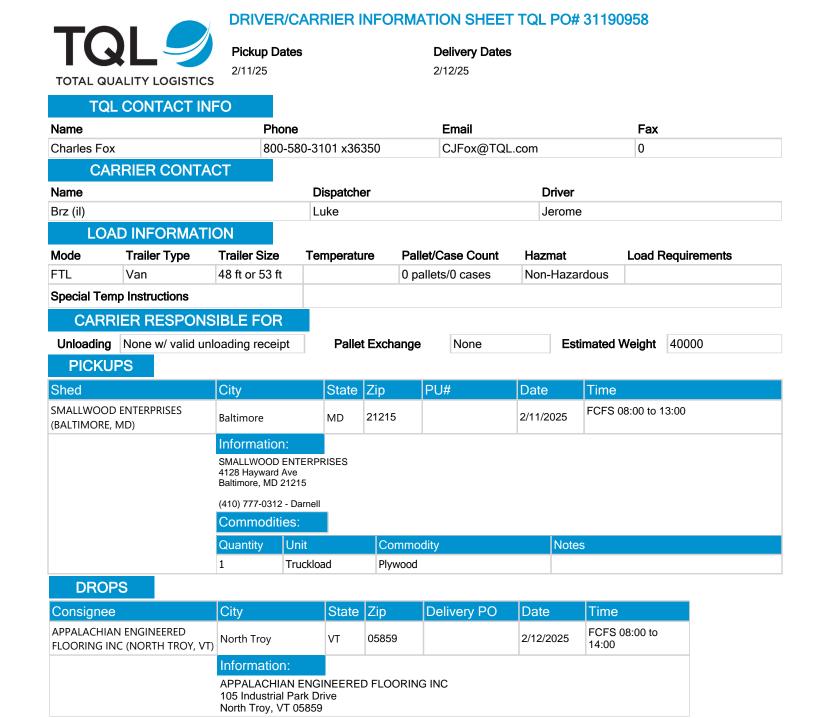
Carrier Representative Signature

\*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/ Luke Miche



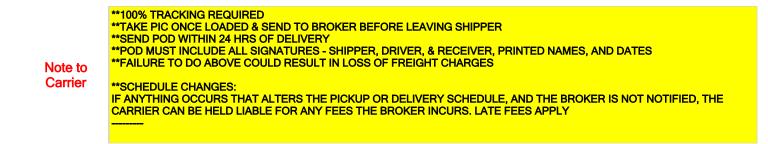




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TQL PO# 31190958

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.





#### BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1 SHIP FROM 31190958 Smallwood Enterprises 4128 Hayward Ave, Baltimore MD 21215 SHIP TO TQL/ S.G. Logistics **Carrier Name:** Appalachian Engineered Flooring Inc Trailer number: Serial number(s): 105 Industrial Park Drive, North Troy VT 05859 7319144 THIRD PARTY FREIGHT CHARGES BILL TO SCAC: TOYL Total Quality Logistics Pro Number: 4289 Ivy Pointe Blvd Cincinnati, OH 45245 Special Instructions: Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party Master bill of lading with attached underlying bills of lading. CUSTOMER ORDER INFORMATION Customer Order No. Pallet/Slip # of Packages Weight Additional Shipper Information (circle one) 9mm 14 Y Ν 10 Y N Y N Y N **Grand Total** CARRIER INFORMATION **Handling Unit** Package LTL Only Qty Type Weight HM (X) Qty Type Commodity Description 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 item 360 NMFC Class No. 24 Crates 42,000 **Birch Plywood** 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 \_\_\_\_\_ COD Amount: \$ Fee terms: Collect D Prepaid D Customer check acceptable Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature Shipper Signature/Date **Trailer Loaded:** Freight Counted: This is to certify that the above named materials are properly classified, peckaged, marked, and labeled, and are in proper condition for transportation according to the applicable requiring the DOT **Carrier Signature/Pickup Date** By shipper By shipper By driver By driver/pallets said to contain By driver/pieces

ble regulations of the DOT.

February 11, 2025

Carrier acknowledges receipt of packages and required pleards. 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.

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