



## INVOICE

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

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** B76507  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		500 N Collins St, South Elgin, IL 60177, USA - 50 Deer Valley Rd, Chilhowie, VA 24319, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/10/2025	Direct Deposit	726049	02/10/2025	726049	\$1,600.00

TOTAL
\$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**



# TQL RATE CONFIRMATION FOR PO# 31146230

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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
Taylor Goshert	800-580-3101 x46700	TGoshert@TQL.com	5136888396

## 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 #
Luke	abderrahim	854	H03252

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

**Total: \$1,700.00 USD**

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

Pick-up Location	Date	Time
South Elgin, IL	2/7/2025	FCFS 08:00 to 14:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
CHILHOWIE, VA	2/8/2025	Appt 00:01 to 23:59 Note:24 HR RECIEVER/ NEE TO SET

## CARRIER RESPONSIBLE FOR

Unloading	Pallet Exchange	Estimated Weight
None w/ valid unloading receipt	None	42000

### Note to Carrier

Must be a food grade trailer with no holes, odors, or jagged edges. Trailer will be rejected if it does not meet "food grade" standards.  
**MUST ACCEPT TRACKING. MUST BE A FOOD GRADE TRAILER. NO HOLES, JAGGED EDGES, OR ODORS.**



☐ 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.



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
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TQL PO# 31146230

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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/



**Pickup Dates**  
2/7/25

**Delivery Dates**  
2/8/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Taylor Goshert	800-580-3101 x46700	TGoshert@TQL.com	5136888396

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	abderrahim

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Hoffer Plastics Corp	South Elgin	IL	60177	141006204/141006420	2/7/2025	FCFS 08:00 to 14:00
<b>Information:</b> 500 N Collins, South Elgin, IL 60177.						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Packaging materials				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Scholle (Chilhowie,VA)	CHILHOWIE	VA	24319	141006204/141006420	2/8/2025	Appt 00:01 to 23:59 Note:24 HR RECIEVER/ NEE TO SET
<b>Information:</b> 50 Deere Valley St. CHILHOWIE VA 24319						



**Note to  
Carrier**

**Must be a food grade trailer with no holes, odors, or jagged edges. Trailer will be rejected if it does not meet "food grade" standards. MUST ACCEPT TRACKING. MUST BE A FOOD GRADE TRAILER. NO HOLES, JAGGED EDGES, OR ODORS.**

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**TQL PO# 31146230**

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# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31146230

**Pickup Dates**  
2/7/25

**Delivery Dates**  
2/8/25

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Taylor Goshert	800-580-3101 x46700	TGoshert@TQL.com	5136888396

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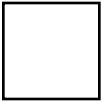
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TQL PO# 31146230

---

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 Mlche**



Bill of Lading	
40043	2/7/2025

Page 1

Ship From:	
Hoffer Plastics Corporation 500 N Collins St South Elgin IL 60177 Phone: 847-741-5740 Fax: 847-741-3086	

Ship To:	
SIG PACKAGING LLC 80 DEER VALLEY STREET CHILMARK VA 24319 UNITED STATES OF AMERICA VAT #	

Third Party Freight Charges Bill:	
SCHOLLE IPN PACKAGING INC. 200 W. NORTH AVENUE NORTH LAKE IL 60164 UNITED STATES OF AMERICA	

Special Instructions:	

Ship Via:	Total Quality Logistics
Trailer #	DT2244777
Seal #	6521
Tracking #	
Incoterms:	THIRD PARTY

PRODUCT SHIPPED  
FEB 07 2025  
HOFFER PLASTICS

Customer Order Number	# of Pkgs.	Weight	Quantity	Part Number	PS #	NMFC Number	Class
141006204	100.00	1,612.00	30,000	AA 202019	57433	156600	100.0
141006420	1,300.00	21,568.33	390,000	AA 206416 VA	57434	156600	100.0

Time in  
3:30 pm  
5:00

RECEIVED  
FEB 08 2025  
Hoffer Plastics

SHIPPER SIGNATURE/DATE <i>July 2, 2025</i>		CARRIER SIGNATURE/PICKUP DATE	
<input type="checkbox"/> Masters Attached <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled in accordance with the applicable regulations of the DOT.</small>		<small>Carrier acknowledges receipt of packages and required placards. Carrier further acknowledges that the information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in its possession and that the materials are properly packaged and labeled in accordance with the applicable regulations of the DOT.</small>	
Total Packages		1,400.00	
Total Weight		23,210	

Straight Bill of Lading