

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 02/15/2025 INVOICE #: B77344 TERMS: NET 30 DUE DATE: 03/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		242 N Railroad Ave, Northlake, IL 60164, USA - 50 Deer Valley Rd, Chilhowie, VA 24319, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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# 31151293

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.

TOL	\sim	NITACT	INIEO
TQL		NTACT	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	Gustavo	859	w94933

LOAD INFORMATION

Rate	Туре	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.

Tota	ı:	\$ 1	١,7	70C	0.00) L	JSC
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Northlake, IL	2/14/2025	Appt 13:30

Commodities:

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

Delivery Location	Date	Time
CHILHOWIE, VA	2/15/2025	Appt 00:01 to 23:59 Note:24 HR RECIEVER/ NEED TO SET

CARRIER RESPONSIBLE FOR

Unloadir	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
Note to	Must be a food grade trailer with no standards. MUST BE A FOOD GRADE TRAIL REQUIRED				-





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

TQL 1701 Edison Drive Milford, OH 45150

OVERNIGHT INVOICING

QUICK PAY

Milford, OH 45150

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

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.

PROTECT
YOURSELF

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**

TQL 🥏

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

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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.

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 HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT (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.





■□□□□□□□□□□ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadia drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.	an
■□□□□□□□ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier window be responsible for all charges associated with redelivery.	II
⁻ QL PO# 31151293	
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

Vaccination Requirements for loads delivering to Canada:





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31151293



Pickup Dates

Delivery Dates

2/14/25

2/15/25

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	Gustavo	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	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	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Scholle (Northlake,IL)	Northlake	IL	60164	1330 CHILHOWIE TRANSFER	2/14/2025	Appt 13:30
	Information:					
242 N Railroad Ave Northlake, IL, 60164						
	SHIPPER WILL G ARRIVES AT THE		EAL TO PUT	ON TRAILER WHEN H	IE DELIVERS.	LOAD MUST HAVE THIS SEAL ON WHEN HE
	Commodities:					
	Quantity U	nit	Commo	dity	Note	es
	1 Ti	ruckload	Packagin	g materials		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Scholle (Chilhowie,VA)	CHILHOWIE	VA	24319	1330 CHILHOWIE TRANSFER	2/15/2025	Appt 00:01 to 23:59 Note:24 HR RECIEVER/ NEED TO SET
	Information:					
	50 Deere Valley St. CHILHOWIE VA 2431	9				

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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 BE A FOOD GRADE TRAILER WITH NO HOLES, ODORS, CONTAMINANTS, OR JAGGED EDGES. TRACKING REQUIRED

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.
\mathbb{R}^{2} If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry
and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31151293

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

CARRIER COPY

PAGE

BOL NBR N14034470 2025-Feb-14 CARRIER

TERMS

CUSTOMER ORDER

SIG Packaging LLC - Chilhowie

UNITED STATES OF AMERICA

CHILHOWIE VA 24319-5484

Telephone: 1 276 646 5558

SHIPPER

SIG Packaging LLC 200 West North Ave NORTHLAKE IL 60164-2402 UNITED STATES OF AMERICA

Phone:

Fax:

BILL TO

ROUTING INSTRUCTIONS

50 Deer Valley Road

CONSIGNEE

TRAILER WILL BE REFUSED AT CONSIGNEE IF NOT SEALED AT THE DELIVERY

CONTAINER # H03237

SEAL# 9963854

TIME IN: 9:50 AM TIME OUT: 5:30 PM

EXTRA INSTRUCTIONS

CAUTION! FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS. ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM# #156830 IN LENGTHS OF NOT LESS THAN 100 FEET

QUANTITY	Y UNIT DESCRIPTION			Ord No.	OUR SALES ORDER	CLASS
18,964.00	lbs	200744	FM DSHD 724(28.50) X 114(4.5)		XI2794607	
7,922.00	lbs	200701	FM HBAR 756(29.75) X 104(4.1)		XI2823315	55
30,000	ea	400365	CP 4105/D 6 CR WR RF		XI2796925	
8,000	ea	265387	CP 600/D 9.25 CR WR NO DIMPLE		XI2796886	
30,000	ea	202752	CP 900(616)/1900 LAV 4P SEBS		XI2779144	55
252,000	ea	206502	FT 910(306) SPOUT		XI2812493	70



BILL OF LADING

CARRIER COPY

PAGE	(2)

STORY OF	Mar. 1989		
BOL NE	BR N14034470	TERMS	CUSTOMER ORDER
DATE	2025-Feb-14	CARRIER	

			DESCRIPTION	Ord No.	OUR SALES ORDER	CLAS
	1 1					
	1 1					
Tota	searge & bet	Skids/bins	EST, GROSS WI	7. 34,760	LBS COD FEE	
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