



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: B79330
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		144 Welcome Center Ct, Lexington, NC 27295 - 2550 Old Salem Rd NE, Albany, OR 97321			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL
\$5,200.00

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



TQL RATE CONFIRMATION FOR PO# 31336380

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Alex Hodges	800-580-3101 x34874	AHodges@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 #
Luke	Gustavo	823	h03237

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$5,200.00	Line Haul	Flat	1	\$5,200.00

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

Total: \$5,200.00 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	E-Track
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lexington, NC	2/27/2025	FCFS 08:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Albany, OR	3/4/2025	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply.

Driver must accept tracking to receive detention

Must send POD as soon as load delivers!

If directions are not followed, 20% FEE WILL APPLY TO THE RATE

Dry Van: DRIVERS MUST HAVE ETRACKS AND 10 STRAPS

Flatbeds: Must have 6' or 8' tarps and 10 straps

Conestogas: Must have 10 straps

A \$65 PER STRAP FEE WILL BE APPLIED IF DRIVER DOES NOT HAVE REQUIREMENT



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
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](#)

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), 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 Requirements:

- Carrier is to inspect the product, and if there are any concerns regarding the integrity of the product or pallets, to take pictures and notify/send them to TQL prior to leaving the shipper, i.e. scratches, damaged edges, moisture, improper load securement.
- Carrier must make sure each pallet is secured to prevent shifting.
- Driver must inspect cross bracing on pallets, maybe even provide bracing to the sides of the stacked pallets.
- Driver is responsible for counting product at shipper and must report any shortages/damages to broker before leaving shipper. Carrier accepts financial responsibility for shortage/damages not reported before leaving shipper.
- In the event of a breakdown or any delay that jeopardizes on-time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- POD must be sent to broker upon receipt of delivery to AHodges@TQL.com.

Equipment Requirements:

- Equipment must be 53ft.
- Carrier must provide appropriate load securement, i.e. E-Tracks, Several Straps, E-Track Load Bars.
- Dry Van: DRIVERS MUST HAVE ETRACKS AND 10 STRAPS - clean, dry, no holes/leaks.
- Flatbed: Must have 6' or 8' tarps and 10 straps.
- Conestoga: Must have 10 straps.
- A \$65 PER STRAP FEE WILL BE APPLIED IF DRIVER DOES NOT HAVE REQUIREMENT

Communication Requirements:

- At the time driver is checked in to the facility.
- At the time driver is loaded and rolling.
- At the time driver is unloaded.
- 30 minutes before detention time begins.

Detention Policy & Accessorial Fees:

- GPS tracking must be accepted and maintained the entirety of transit in order to qualify for any detention, layover, or accessorial pay.
- BOL/POD must have times written by the shipper/receiver in order for request to be reviewed.
- Late trucks may not be compensated for detention time.
- Detention time starts 3 hours after the appointment time.
- Detention pay begins after 3 free hours and is paid at \$30.00 per hour.
- Detention pay caps at layover rate of \$250.00
- If directions are not followed, 20% FEE WILL APPLY TO THE RATE
- POD MUST BE SENT TO BROKER WITHIN 24 HOURS OF DELIVERY or \$300 fee!!
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 31336380

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31336380

Pickup Dates

2/27/25

Delivery Dates

3/4/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Alexander Hodges	800-580-3101 x34874	AHodges@TQL.com	0

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	E-Track

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
BMK Americas	Lexington	NC	27295	25215	2/27/2025	FCFS 08:00 to 14:00
Information: 144 Welcome Center Ct Lexington NC 27295						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Paper Rolls				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
FLAKEBOARD AMERICA (ALBANY,OR)	Albany	OR	97321	25215	3/4/2025	FCFS 08:00 to 16:00
Information: Flakeboard America/ 2550 Old Salem Rd NE Albany OR 97321 541-928-3341						



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TQL PO# 31336380

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.



FORM 1713

STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER'S 25215

CARRIER'S

DATE 2-27-25

CARRIER:

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted hereon and except as otherwise indicated by markings on the property, and delivered as indicated below, 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 way 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 of 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 and the date of shipment and accepted for receipt and its assignees.

TO: CONSIGNEE

Flakeboard America

STREET

2550 Old Salem Road NE

DESTINATION CITY, STATE, ZIP

Albany, OR 97321

ROUTE**FROM: SHIPPER**

BMK Americas, LLC

STREET

144 Welcome Center Court

ORIGIN - CITY, STATE, ZIP

Lexington, NC 27295

VEHICLE NO.**NO. SHIPPING UNITS**

22

H.M.T.**KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS**

Resin Impregnated Paper

***WEIGHT**

SUBJECT TO CORRECTION

43,500

RATE**CHARGE**

Pallets

Tour # 25215

Seal # 2310181

TQL

REMIT C.O.D. TO:**ADDRESS**

"In the shipment made between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a 'carrier's or shipper's weight' bill. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

AMOUNT
COD \$

COD FEE
PREPAID ☐
COLLECT ☐

TOTAL CHARGES

FREIGHT CHARGES
FREIGHT PREPAID
except when box at
right is checked

CHECK BOX
if charges are
to be collected

2

DPR

(Signature of Carrier)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

No. 1162

CARRIER**AUTHORIZED SIGNATURE****AUTHORIZED SIGNATURE**

DATE

MARK 'X' IN H.M. COLUMN FOR HAZARDOUS MATERIALS

FORM 1713

RECEIVED BY
RECEIVED INTO
SAP BY

MAR 03

BIN LOCATION IN SAP

DATE/TIME

RECEIVED INTO SAP

Please Print Legibly

ARAUCO-NA