

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 03/04/2025 INVOICE #: B79156 TERMS: NET 30 DUE DATE: 04/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 02/26/2025 | | 310 Velocity Way, Shepherdsville, KY 40165, USA - 735 S.W. Connect Way, Prineville, OR 97754, USA | | | |
| | | 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# 31353711

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 | NIT A / | CT IN | EO |
|-------|--------|---------|-------|-----|
| II QL | COI | NIA | | IFU |

| Name | Phone | Email | Fax |
|---------------|---------------------|----------------------|------------|
| Logan Stanton | 800-580-3101 x58870 | IBOSCARRIERS@tql.com | 5136886740 |

CARRIER CONTACT

Office Staffed 24/7

Total: \$5,200.00 USD

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|----------|--------------|--------|--------------|
| 086875 / 3119062 | Brz (il) | 708-303-5150 | 28DAYS | 630-485-0000 |

Address

Mode FTL

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver | Truck # | Trailer # |
|------------|--------|---------|-----------|
| shawn | dwight | 852 | W94947 |

LOAD INFORMATION

| Rate | Туре | 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.

| Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|--------------|--------------|-------------|-------------|--------------------|-------------------|----------------------|
| Van | 53 ft | | | 18 pallets/0 cases | Non- Hazardous | |

Special Temp Instructions LxWxH

 Pick-up Location
 Date
 Time

 Shepherdsville, KY
 2/26/2025
 FCFS 08:00 to 13:00

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|------------------|-------|
| 1 | 1 | Truckload | Computer servers | |

| Delivery Location | Date | Time |
|-------------------|----------|------------|
| Prineville, OR | 3/3/2025 | Appt 06:00 |

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 36000

Note to Carrier

DO NOT LEAVE LOAD UNATTENDED **FOOD GRADE TRAILER REQUIRED**DRY, CLEAN, NO HOLES**DRIVERS MUST FOLLOW SPECIFIC ROUTE MAPPING WHEN SPECIFIED BY THE ACCOUNT**
DEDICATED / E TRACK / DO NOT LEAVE LOAD UNATTENDED / LATE FEES/ TQL Detention/Layover Policy





| If this box is checked, Carrier is required to mail original paperwork to TQL at the below address. | CARRIER INVOICE # |
|---|-------------------|
| | |

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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%

METHODS TO SUBMIT PAPERWORK

7 Day Quick Pay 3% Submit completed and signed paperwork within 24 hours 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

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

- · 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 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.

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.





Carrier Requirements:

- DRIVERS MUST FOLLOW SPECIFIC ROUTE MAPPING WHEN SPECIFIED BY THE ACCOUNT
- Driver(s) must accept TQL's Carrier Dashboard/Macropoint Tracking prior to dispatching.
- Shipper does not accept a Temporary, Print Off, or Expired CDL. Please make sure the driver has a physical, active CDL in hand when checking into the shipper or receivers.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, fresh on hours.
- · Driver(s) must drive 250 miles after picking up.
- Load cannot go to the driver's home or be left unattended.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver
 must maintain line of sight with the trailer doors at all times.
- At least one driver must remain with the equipment and cargo at all times.
- When stopped all stopping locations must be well lit, fenced gated and security monitored. Drivers should not park in vacant or unattended lots, street parking, or within major metropolitan areas unless authorized by route planning guides.

Equipment Requirements:

- · Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of any debris.
- · Trailer must have unique, identifiable markings (carrier branding/trailer ID numbers) with a solid top and hard-sided walls.
- Truck cab must be equipped with window and door locks that are in good working order/condition and must be locked at all times except during loading/unloading.
- · Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- Trailer must be a 53-foot dry van with wood or metal floors, no reefer trailers can be used.
- · Load bars are required.

Seal Requirements:

- Drivers must verify trailers are sealed with a tamper evident, high security bolt seal and padlocked prior to departing pickup. If not
 properly sealed and locked carrier must contact TQL immediately and must be able to provide high security seals and locks for
 transit prior to leaving the shipper.
- Carrier is required to list the seal # on the BOLs.
- Driver must send pictures of the seal each time they stop for any reason, minimum once per day. \$500 fee for non-compliance with providing seal pictures. Are you able to send pictures of the seal each time you stop?
- If seal is broken or tampered with in any way, the receiver will reject the load or If driver arrives to receiver with different seal than what was provided at the shipper, the receiver will reject the load.
- At time of loading and unloading, the seal must be verified by the V-V-T-T Method. If there is anything wrong with the seal, TQL will need to be notified immediately.
 - View seal condition.
 - Verify seal number.
 - Tug or pull-on seal.
 - Twist seal to check for tampering.

STRICT APPOINTMENTS.

- CANNOT DELIVER PRIOR TO SCHEDULED DELIVERY APPT TIME! PLEASE DO NOT SHOW UP EARLIER THAN
 SCHEDULED DELIVERY TIME AND TRY TO GET OFFLOADED, FEES WILL APPLY!!
- Customer will charge a \$1000 early delivery fee if a driver attempts to unload prior to their appt.
- Early/Late delivery may result in non-payment of freight charges, and special damages as a consequence of being early/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 early/late delivery.

TQL PO# 31353711

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act Carrier Representatival signature of the undersigned individual and/or entity and have agreed to the terms

Name* S/ Shawn Popovic





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31353711



Pickup Dates

Delivery Dates

2/26/25

3/3/25

| - 100 | L CO | | |
|-------|------|--|--|

| Name | Phone | Email | Fax |
|---------------|---------------------|----------------------|------------|
| Logan Stanton | 800-580-3101 x58870 | IBOSCARRIERS@tql.com | 5136886740 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | shawn | dwight |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|-------------|----------------|--------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 18 pallets/0 cases | Non-Hazardous | |
| Special Tem | o Instructions | | | | | |

CARRIER RESPONSIBLE FOR

| Unloading No | one w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 36000 |
|--------------|--------------------------------|-----------------|------|------------------|-------|
|--------------|--------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time | | | |
|-----------------------------------|---|---------------|---------|------------------|-----------|---------------------|--|--|--|
| Arvato LVL 6 (SHEPHERDSVILLE, KY) | Shepherdsville | sville KY 40° | | FB00411740_CPJ | 2/26/2025 | FCFS 08:00 to 13:00 | | | |
| | Information | nformation: | | | | | | | |
| | Arvato LVL 6 310 Velocity Way, Shepherdsville, KY 40165, USA | | | | | | | | |
| | Commoditie | es: | | | | | | | |
| | Quantity Unit Commodity Notes | | | | | | | | |
| | 1 | Truckload | Compute | Computer servers | | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time | | | |
|--------------------------------|--------------------------------------|-------|-------|-------------|----------|------------|--|--|--|
| META CCO - DC (PRINEVILLE, OR) | Prineville | OR | 97754 | | 3/3/2025 | Appt 06:00 | | | |
| | Information: | | | | | | | | |
| | 380 SW Social Lp Prineville OR 97754 | | | | | | | | |

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Page 2 of 3





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 loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements
 that need to be utilized as a result of early/late delivery.

TQL PO# 31353711

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.





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|--|--|---|--|-------------------------|-------------------------------|-------------------------|---|--|---|---|-----------------|
| / | | | | B | ILL OF LA | | | | | | |
| Name: ARV | Name: ARVATO DIGITAL SERVICE LLC | | | | | | | Bill of Lading Number: 08435100062310623 Shipment no: 6000336163 Load: ARV400651 | | | |
| Address: 31 | 0 VELOCI HEPHERDS | | | | | SHIPPER'S ORDER NUMBER: | | | | | |
| | _ | | внір то | | | CAI | RRIER NAM | 1E: T | QL | | |
| Name: ME | | ORMS IN | IC. | | | Seal | iler number: Number: U ght Watch: F | L- 16 (274) | 49198 183 | | |
| | RINEVILLI | E. OR 977 | | ES BILL TO: | | | AC: TQLE number: | | | | |
| Attention: | | | | | | | ght Charge Ter LECT | rms: | | | |
| SPECIAL INS | TRUCTIONS | E: Leane ID: | K274183 | | | | - TANK | | | | |
| ORDER NUMBER | | | | | MER ORDER INI WEIGHT | ORM | PALLET/SLIP ADDITIONAL SHIPPER | | | | NFO |
| | FB00411 | 740_CRJ | | 20 | 30034 LBS | Y Y | N N | | DN: FB0041174 ORD: 37761582 20PC | | |
| GRAND T | OTAL | | - | 20 | 30034 LBS | 1 | | | | 7 -8 14 10 1 | III (1) (1) (1) |
| | TOTAL T | | TILL KEN | | RRIER INFORM | IATIO | | | CONTRACTOR | LTL O | NI V |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | Comm | odities requiring special | or addition | SCRIPTION If care or attention in handling or as to ensure safe transportation care | NMFC# | CLASS |
| 19 P | ALLET | 20 | CARTON | 30034 LBS | S | | | | | | |
| 19 | | 20 | | 30034 LBS | | | GRA | ND T | OTAL | 图 地名美国 | #187 SE SE |
| Where the rate is de | ependent on value, | | uired to state specifical | | | | COD Amount: | | | | |
| the property as follow. The agreed or deci | lared value of the p | property is specif | fically stated by the ship | per to be not exceeding | ng | | | | | | |
| RECEIVED, subje- | et to individually d if applicable, othe | erwise to the rates | or contracts that have be s, classifications and ru | een agreed upon in wr | e applicable. See | The | .C. 14706(c)() carrier shall not me lawful charges. | 1)(A) a ake deli | very of this shipment with | out payment of frei | |
| SHIPPER SION That to puckaged, marked and according to the applications of the applica | e above-named matera labeled, and are in pro- | als are properly clas- per condition for tra | ssafied, insportation | By Shipper By Driver | By Driver/pall By Driver/pall | | | Carrier acki response in | IER SIGNATURE / F now ledges receipt of packages and re formation was made available and/or or equivalent documentation in the v | equired placards. Currier cor- r carrier has the DOT emer; | |
| Tan | ad i | 1 h | thy | 3- | 4-25 | 5 | | | | | |