



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: B79796
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		720 Gladiola St Suite A2, Salt Lake City, UT 84104, USA - 4371 W Beechcraft Pl, Chandler, AZ 85226, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 31436664

Pickup Dates
3/3/25Delivery Dates
3/4/25

TQL CONTACT INFO

Name	Phone	Email	Fax
CAMERON VALDIVIEZ	800-580-3101 x39438	CValdiviez@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Advise	edgardo

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	6000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MARKO FOAM (SALT LAKE CITY, UT)	Salt Lake City	UT	84104	PO30588 ORD164502	3/3/2025	FCFS 07:00 to 14:00
	Information:					
	720 S Gladiola Street Salt Lake City, UT 84104					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Foam insulation			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
INTEGRITY CONSTRUCTION OF ARIZONA LLC (CHANDLER, AZ)	Chandler	AZ	85226		3/4/2025	Appt 07:00 to 09:00 Note: PROVIDE ETA SO WE CAN SCHEDULE APPT
<div>Information:</div> <div>4371 W Beechcraft Pl Chandler, AZ 85226 *Call Ahead with ETA: 480-540-0600</div> <div>#1098 gate code</div>						



**Note to
Carrier**

TRACKING REQUIRED | NO REEFERS | CALL AHEAD DELIVERY REQUIRED

TQL PO# 31436664

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.





TQL RATE CONFIRMATION FOR PO# 31436664

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
Cameron Valdiviez	800-580-3101 x39438	CValdiviez@TQL.com	

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 #
Advise	edgardo	812	PTLZ244786

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$900.00	Line Haul + Fuel	Flat	1.0000	\$900.00

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

Total: \$900.00 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
Salt Lake City, UT	3/3/2025	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Foam insulation	

Delivery Location	Date	Time
Chandler, AZ	3/4/2025	Appt 07:00 to 14:00 Note: PROVIDE ETA SO WE CAN SCHEDULE APPT

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	6000
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**Note to
Carrier**

TRACKING REQUIRED | NO REEFERS | CALL AHEAD DELIVERY REQUIRED



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.



TQL PO# 31436664

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/ **Smith Dabic**



marko

foam products, inc.

2940 W. Directors Row
Salt Lake City UT 84104
Phone (801) 972-1354 Fax (801) 972-2370

PACKING SLIP

119552-200

3/3/2025

Bill To:

AMVIC
501 MCNICOLL AVENUE
TORONTO, ON M2H 2E2

Ship To:

Integrity Construction of Arizona
4371 W Beechcraft Pl
Chandler, AZ 85286

Phone #:

Date Shipped	Ship Via	F.O.B.	Terms Description		
3/3/2025	2WILL CALL		NET 30 DAYS		
Back Log	Shipped	Item Number / Description		PO Number	Lot Number

26064

420
EACHBLO0806
CM AMVIC 8" STRAIGHT BLOCK

Revision:

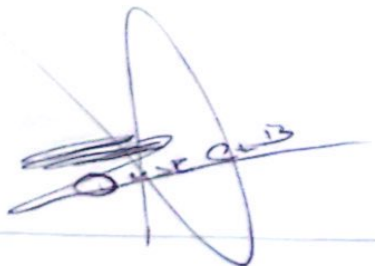
AMVIC 2025

-27044

72
BLOCKBLO0814L
CM AMVIC 8" REVERSIBLE NEW LONG 90 DEGREE

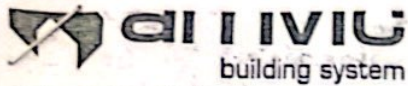
CUSTOMER OWNED

Authorized Signature:



Date: 03/03/2025

Thank-you



STRAIGHT BILL OF LADING - NON NEGOTIABLE
Conditions on Reverse

ORD164502

AMVIC CORPORATION
501 McNicoll Avenue, Toronto
ON M2H 2E2 Canada
Tel: (416) 410-5674
Toll Free 1-877-470-9991
Fax: (416) 759-7402
www.amvicsystem.com

CARRIER: TOTAL QUALITY LOGISTICS
Contact: Cameron
Tel/Fax# 513.831.2600 Ext 39438
Ship To:

Date Mar 3, 2025	Page 1
Order Number ORD164502	
Bill of Lading # 104473	

Tax Registration No. 70182 6307 RT0001

Integrity Construction of Arizona, LLC
1631 E. Carmen Street
Tempe, AZ 85283
US

Integrity Construction of Arizona, LLC
4371 W. Beechcraft place
Please Call 24 Hours Ahead With ETA
Chandler, AZ 85286
US
Contact: Michael O'Brien (480) 540-0600
DRIVER MUST CALL AHEAD!

Reference	P.O. Number	Customer No.	Salesperson	Carrier Load Date	DELIVERY DATE
90-1,700-01		INT004	CORPGG	Mar 03, 2025	Mar 04, 2025
Item Number	Description	Qty Ordered	Qty Shipped	UOM	Qty B/O
ELO0805	8" Amvic R22 ICF - Straight (5.33 sq. ft.)	420.00	420	Block	
ELO0814L	8" Amvic R22 ICF - 90 Degree Long Corner (8.0 sq. ft.)	72.00	72	Block	

Agreement between
Shipper and Carrier:

FTL 53' DV FTL / LTL / Other

Confirmed by:

Accepted by:

Special Instructions:

REF# P030555 : P/U @ Markon Cam Blvd, 720 Gladiola St, Salt Lake City, UT 84104 Rick Russel
601-808-7504 / 801-931-3794. Shipping 17:00 am to 2:00 pm

ATTENTION RECEIVER: PRODUCT DISCREPANCIES MUST BE REPORTED TO CUSTOMER SERVICE WITHIN 24/48 HOURS OF SHIPMENT DELIVERY DATE

DECLARED VALUE: \$	PREPAID	COLLECT	C.O.D AMOUNT \$	Total Weight (LBS)
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THIS IS CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION
ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Shipper's Signature:

Driver's Signature: _____ Date: _____

Customer's Signature:

Truck Co. Name: _____ Trailer Number: _____

Total Packages: _____

White: Office

Canary: A/R

Green: Driver

Blue: A/P

Pink: Customer