



# INVOICE

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

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** B82525  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		3803 N Dallas Ave, Lancaster, TX 75134, USA - 7703 North Sam Houston Pkwy W, Houston, TX 77064, USA			
		Freight Income	1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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**

**Pickup Dates**  
3/20/25

**Delivery Dates**  
3/21/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	anis

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/57 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>	9666
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ELECTROLUX MAJOR APPLIANCES - LANCASTER (LANCASTER, TX)	Lancaster	TX	75134	87085842	3/20/2025	Appt 16:30
	Information:					
	Electrolux Major Appliances - Lancaster 3803 N Dallas Avenue, Lancaster, TX 75134, USA					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Domestic appliances				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
THE HOME DEPOT (HOUSTON, TX)	Houston	TX	77064		3/21/2025	Appt 08:00
<b>Information:</b> 7703 N SAM HOUSTON PKWY W Houston TX 77064						



**Note to  
Carrier**

**DRIVERS MUST ARRIVE ON TIME WITH A 53' 102" DRY VAN W/ SWING DOOR ONLY. MUST BE A CLEAN VAN WITH NO PALLETS, NO PALLET JACKS AND NO DECKING.**

**Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App.**

**IF YOU ARE RUNNING LATE FOR AN APPT, YOU MUST NOTIFY TQL OF THE DELAY PRIOR TO THE APPT. FAILURE TO NOTIFY TQL PRIOR TO THE APPT WILL RESULT IN CHARGES OF \$300-\$500. NO CALL NO SHOWS ARE NOT ACCEPTABLE**

**MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY**

**Must accept TQL Tracking**

**IF UNABLE TO MEET ANY OF THE FOLLOWING REQUIREMENTS CARRIER SHOULD NOT SIGN THIS RATE  
CONFIRMATION AND NOTIFY TQL IMMEDIATELY**

**Exclusive use of trailer is required, and the load cannot be run as a partial.**

**If exclusive use of the trailer is not provided, 50% of the agreed upon rate will be paid.**

**Carrier Requirements**

- Driver must accept location tracking through either TQL Carrier Dashboard or Carrier Link by 4kites.
- Location tracking must remain active for the duration of the shipment. Hourly Location updates are required.
- Keeping the tracking app open and active will help reduce need for check calls.
- Tracking must be accepted and active in order to be dispatched. Failure to accept tracking may result in removal from load.
- Driver must have enough hours to complete the load as planned assuming a load time of 2.5 hours. If the driver does not have enough hours to complete the load as planned, call 513-831-2600x52483 ASAP. *Do not assume the shipper will load you early in order to make legal transit.*
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the trailer at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive a minimum of 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- Any secured lot(s) where equipment will be parked for an extended period of time must be approved for use prior to stopping.
- Secured Lot(s) must include: a fenced, gated and locked facility, must be well lit, and must have video surveillance or 24/7 security staff.
- TQL must be notified any time a stop is made.
- 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. For Teams one driver must maintain line of sight with the trailer doors at all times.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- Carrier must notify TQL of any breakdown, mechanical issue, weather impediment, or other incident that could cause a delay to on-time delivery immediately.
- Notification of delay must be reported PRIOR to appointment that will be missed. No call no shows are not acceptable.
- Driver must provide all check in and check out times at all shippers and receivers.
- Driver may notify TQL via text, phone call or at [Gaverdispatch@tql.com](mailto:Gaverdispatch@tql.com) for 24/7 communication. ***Individual emails are not monitored afterhours, please do not email the agent you booked the load with or who dispatched you.***
- 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.
- 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.

## Equipment Requirements

- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.
- The trailer must be completely empty, and cannot contain extra pallets, pallet jacks, decking or blankets.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.

## Dry Van Trailer

- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- 53' 102" DRY VAN W/ SWING DOORS is required
- NO REEFERS, NO ROLLUP DOORS. NO SIDE ACCESS DOORS. NO LIFTGATES. These will be rejected by the shipper.

## Box Truck

- 26ft dedicated box truck with an operational liftgate is required.
- Driver Assist / Driver Tailgate Assist is required unless otherwise stated upon booking and/or dispatching.

## Driver Assist Requirements

- Any load requiring driver assist / driver tailgate assist on which driver(s) fail to assist with loading and/or unloading at any facility will result in denial of ANY accessorial pay request(s).
- Carrier will be responsible for any fees incurred as a result of failing to assist with loading / unloading on loads where driver assist was agreed upon during the booking process.
- No additional compensation will be paid for driver assist / driver tailgate assist on loads where driver assist was agreed upon during the booking process.
- If load was not sold to be driver assist carrier must call TQL immediately.

## Accessorial Requirements and Pay Schedule

- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [Gaverdispatch@tql.com](mailto:Gaverdispatch@tql.com) within 24 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times. *Handwritten times should be signed by the facility as well as match TQLs tracking to be accepted.*
- No accessorial pay, including TONU, will be awarded to carriers removed from load for failing to accept tracking.
- No accessorial pay, including TONU, will be awarded for rejected trailers.
- Failure to accept and maintain tracking for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
  - Detention: APPT 2 hours free then \$40/hour capping at layover
  - Layover: \$300
  - TONU: \$150
  - Added Stop: \$75 per stop
    - Additional stops may be added to the load.



- Stops will not be added within 3 hours of requested pickup time

#### Billing Requirements

- Carrier must send invoice to [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM) within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
- Failure to provide all items upon initial invoice may result in delayed and/or denied payment/reimbursement.
- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 31655564

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# 31655564

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
Keith Gaver	800-580-3101 x52483	GaverDispatch@tql.com	5136882309

### 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 #
shawn	anis	900	W94949

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$500.00	Line Haul	Flat	1.0000	\$500.00

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

**Total: \$500.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/57 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lancaster, TX	3/20/2025	Appt 16:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic appliances	

Delivery Location	Date	Time
Houston, TX	3/21/2025	Appt 08:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	9666
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**Note to  
Carrier**

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MUST EMAIL ALL PODS TO CINVOICES@TQL.COM WITHIN 24 HOURS OF DELIVERY

Must accept TQL Tracking

☐ 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. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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.



**IF UNABLE TO MEET ANY OF THE FOLLOWING REQUIREMENTS CARRIER SHOULD NOT SIGN THIS RATE CONFIRMATION AND NOTIFY TQL IMMEDIATELY**

**Exclusive use of trailer is required, and the load cannot be run as a partial.**

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**Carrier Requirements**

- Driver must accept location tracking through either TQL Carrier Dashboard or Carrier Link by 4kites.
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- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.

**Dry Van Trailer**

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- 53' 102" DRY VAN W/ SWING DOORS is required
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  - Detention: APPT 2 hours free then \$40/hour capping at layover
  - Layover: \$300
  - TONU: \$150
  - Added Stop: \$75 per stop
    - Additional stops may be added to the load.
    - Stops will not be added within 3 hours of requested pickup time

#### Billing Requirements

- Carrier must send invoice to [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM) within 24 hours of delivery.
- All paperwork, including any receipts for reimbursement, must be submitted upon initial invoice.
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- All documentation submitted to TQL for this load must be clear and legible.

TQL PO# 31655564

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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/ **Shawn Popovic**



Date: 03/20/25

## BILL OF LADING

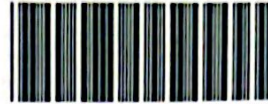
Page 1

## SHIP FROM

Name: ELECTROLUX RDC 64  
Address: 3803 N DALLAS AVE  
City/State/Zip: LANCASTER, TX 75134-1513  
SID#: 64-32099

FOB:

Bill of Lading Number: 6432099



TMS Ship#: 87085842 SAP Ship#: 7651613640

## SHIP TO

Name: THD HOUSTON MDO Location #: 9ERM  
Address: 7703 North Sam Houston Pkwy W Phone#: 346-277-6300  
City/State/Zip: Houston, TX 77064  
CID#: APPT: 03/21/25 FROM 09:00 TO 09:00

FOB:

CARRIER NAME: TOTAL QUALITY LOGIST  
Trailer number: 94949 Cust Load ID: 0000000000  
Seal number(s): 16481763

SCAC: TQYL  
Pro number: 87085842

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

(check box) Master Bill of Lading with attached underlying Bills of Lading

## @PAYHDR.

Name: EHP US BANK DEPT ELE  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: @@GN:9ERM830852

87085842, STANDING

@@SN:6107

@@RD:03/22/25

@@PHNO:832-860-1466

@@OSAD1:THD HOUSTON MDO

@@DELINS:0100 NO DELIVERY INSTRUCTIONS

@@OSAD1:9ERM

@@LI:9ERM

@@OSAD4:7703 North Sam Houston Pkwy W

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				@@OSAD7:346-277-6300 @@OSAD8:US @@OSAD6:Houston @@OSAD9:TX @@OSAD5:77064 @@SOLDTO:0050066290 @@SHIPTO:0070270356 @@IDOC 0000001389478342 #CRSD 1250320
GRAND TOTAL	57	9680		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
57		57		9680		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

HURTARIC 03/20/25 16:28:00  
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



**Bill of Lading Number:**

**6432099**



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP		
06501336	1	293			
06501337	1	293			
06501343	1	221			
06501345	1	165			
06524941	1	270			
07505994	1	83			
07506017	1	61			
07506022	1	336			
08519464	1	336			
08520027	1	83			
09507140	1	176			
12546037	1	154			
16536506	1	83			
16536520	1	175			
16536521	1	222			
16536527	1	83			
PAGE SUBTOTAL	16	3034			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	ctns	23	ctns	5853		REFRIGERATION		
9	ctns	9	ctns	713		DISHWASHERS - HOUSEHOLD		
5	ctns	5	ctns	295		MICROWAVE		
3	ctns	3	ctns	495		GAS RANGES		
2	ctns	2	ctns	20		PARTS OR MATERIAL, APPLIANCE H H		
1	ctns	1	ctns	130		CRTS OVENS, BAKING, ELECT. STATIONARY		
5	ctns	5	ctns	934		ELECTRIC RANGES		
7	ctns	7	ctns	1195		FREEZERS		
1	ctns	1	ctns	14		RANGE HOODS		
1	ctns	1	ctns	31		ELECTRIC COOKTOPS		
57		57		9680		PAGE SUBTOTAL		



**Bill of Lading Number:**

**6432099**



### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP		
19540153	1	293			
19540514	1	62			
21544142	1	150			
23540975	3	350			
23541092	1	293			
25546725	1	175			
28543824	1	293			
28543826	1	175			
28543829	1	185			
28543836	1	170			
32503418	1	138			
34546232	1	164			
34546268	1	202			
38537799	5	331			
38537830	1	293			
49502303	1	336			
PAGE SUBTOTAL	22	3610			

## CARRIER INFORMATION

[illegible]



**Bill of Lading Number:**

**6432099**



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP		ADDITIONAL SHIPPER INFO
49502309	2	59			
49502335	1	83			
59522377	2	247			
59522646	1	293			
59522665	1	293			
59522678	1	70			
68525282	1	365			
69547060	1	165			
71504774	1	227			
76528645	1	165			
78521655	1	227			
78522108	1	138			
85539673	1	14			
86547134	1	293			
86547161	1	164			
89508892	1	202			
PAGE SUBTOTAL	18	3005			

## CARRIER INFORMATION

[illegible]



**Bill of Lading Number:**

6432099



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP		ADDITIONAL SHIPPER INFO
99508895	1	31			
PAGE SUBTOTAL	1	31			

## CARRIER INFORMATION

[illegible]