



# INVOICE

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

**INVOICE DATE:** 03/27/2025  
**INVOICE #:** B83032  
**TERMS:** NET 30  
**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		4322 Diamond Rd, Superior, MT 59872, USA - 13909 Aiken Rd, Louisville, KY 40245, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31698342

Pickup Dates  
3/25/25

Delivery Dates  
3/28/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Kevin Erpenbeck	800-580-3101 x39428	KErpenbeck@TQL.com	

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	willie

## 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	45000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MOUNTAIN WEST (SUPERIOR,MT)	Superior	MT	59872	43440099	3/25/2025	FCFS 08:00 to 15:30

### Information:

Mountain West LLC

4322 diamond match road  
SUPERIOR MT 59872

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Mulch	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SITEONE LANDSCAPE SUPPLY #180 (LOUISVILLE,KY)	Louisville	KY	40245		3/28/2025	FCFS 08:00 to 15:00
<div>Information:</div> <div>SITEONE LANDSCAPE SUPPLY #180 13909 Akien Road Louisville, KY 40245</div> <div>*must call at least 24hrs prior to delivery 502-245-0465</div>						

### Note to Carrier

Drivers must arrive at pick-up with full tank of fuel. No conestogas or reefers. All equipment must be 53' or \$200 reduction. Must accept tracking. BLIND SHIPMENT. \$500 fee if broken. Must be 53' and scale 80,000 gross.

TQL PO# 31698342

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# 31698342

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
Kevin Erpenbeck	800-580-3101 x39428	KErpenbeck@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 #
sTEve	willie	853	W97035

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1.0000	\$2,700.00

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

**Total: \$2,700.00 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
Superior, MT	3/24/2025	TBD

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Mulch	

Delivery Location	Date	Time
Louisville, KY	3/25/2025	TBD

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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#### Note to Carrier

Drivers must arrive at pick-up with full tank of fuel. No conestogas or reefers. All equipment must be 53' or \$200 reduction. Must accept tracking. BLIND SHIPMENT. \$500 fee if broken. Must be 53' and scale 80,000 gross.



☐ 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.



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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/ **Steve Tatum**







# NURSERY SUPPLY CO.

FOR ALL YOUR LANDSCAPING NEEDS

## BILL OF LADING

Nursery Supply Co., LLC :

Mailing Address: P.O. Box 21067  
City: Louisville, KY 40221-1067  
Phone Number: 502.635.2850  
Email Address: [invoices@nurserysupplyco.com](mailto:invoices@nurserysupplyco.com)

Bill of Lading #:

300454

Pick Up Date:

3.25.25

8016715

Pick Up Information:

Nursery Supply PO #: 160177  
Sales Order # or Customer PO #: 43440099  
Mill Location (Origin City): Superior, MT

Carrier Information:

Carrier Name:

BRZ

Product Load Weight:

43320 TRK# 853

Total Truck Weight:

78160 TR# W44924

SPECIAL INSTRUCTIONS:

DRIVER MUST CALL IN ADVANCE FOR DELIVERY APPOINTMENTS! NO EXCEPTIONS!  
(The Consignee Has The Right To Refuse The Load, At Their Sole Discretion, If Appointments Are Not Made)

### Customer Order Information

Item Shipped Description:	Bag Size	Pallets	Bags Per Pallet	Total Bags	Item Shipped Description:	Bag Size	Pallets	Bags Per Pallet	Total Bags
Pine Soil Conditioner	2.0 CF		50		Garden Magic - Potting Soil	40 Lbs.		60	
Pine Bark Mulch	2.0 CF		70		Garden Magic - Top Soil	40 Lbs.		60	
Pine Bark Mini-Nuggets	2.0 CF		70		Composted Manure	40 Lbs.		70	
Pine Bark Nuggets	2.0 CF		70		Black Kow - Cow Manure Compost	1.0 CF		65	
Premium Cypress	2.0 CF		80		Mushroom Compost - Organic Brands	40 Lbs.		65	
Gold Diamond - Western Red Cedar	3.0 CF	20	60	1200	Canadian Spahagnum Peat Moss	1.0 CF		100	
Sierra's Choice - Grade A Redwood	3.0 CF		60		Canadian Spahagnum Peat Moss	2.2 CF		50	
Palletized Baled Pine Straw	N/A		48		Canadian Spahagnum Peat Moss	3.8 CF		30	
Black Dyed - Colored (NSC or MD)	2.0 CF		60		Floor Loaded Pine Straw	Bale	N/A	N/A	
Red Dyed - Colored (NSC or MD)	2.0 CF		60		Other Item:				
Brown Dyed - Colored (NSC or MD)	2.0 CF		60		Other Item:				
Natural Hardwood	2.0 CF		60		Other Item:				

Load/Item Notes:

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

The declared value of the property is specifically stated by the shipper to be not exceeding \$10,000.00.

Waiver of Claims By All Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract services to Shipper. 2. Consignee has made no agreement, express or implied, to pay Carrier for such services. 3. Carrier will not seek payment from Consignee for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives that right.

Waiver of Claim by Subcontracted Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor for another motor carrier or broker. 2. Shipper has made no agreement, express or implied, to pay the Carrier for such services. 3. Carriers will not seek payment from Shipper for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

### Shipper and Driver Information

Shipper Signature:		Driver Signature:	
Printed Shipper Name:	Madison Shadley	Printed Driver Name:	Willie Galdwin
Date:	3-25-25	Date:	3-25-25

Shipper hereby certifies that the above product is properly marked, labeled and loaded for transportation according to applicable DOT regulations. Shipper acknowledges all product loaded has the correct pallet and bag count per item as listed on this BOL.

Driver hereby agrees the above product has been correctly marked, labeled and loaded, by the shipper, for transportation according to applicable DOT regulations. Driver acknowledges all product loaded has the correct pallet and bag count per item as listed on this BOL.

Attention Carrier and Truck Driver: The following information, to be obtained by you (The Carrier), is REQUIRED by Nursery Supply Co., LLC to process payment for your services pertaining to this load: Consignee Signature, Consignee Printed Name, Date and Time of Delivery. If these 4 items are not obtained, by you (The Carrier), the freight invoice may not be paid!

### Consignee Information

Consignee Signature:		Printed Consignee Name:	Jeff Horn
Delivery:	3-27-25	Time of Delivery:	

By signing this BOL agrees all items have been received in good condition and the correct items and counts have been received as listed on this document. Consignee by signing this BOL also certifies all items have been received with NO Damage. If there are ANY exceptions, they MUST BE noted on this BOL at the time of delivery and reported to Nursery Supply Co., LLC by phone or email.

Contact: [invoices@nurserysupplyco.com](mailto:invoices@nurserysupplyco.com) - Phone Number: 502.635.2850

White Copy - Carrier, Yellow Copy - Customer, Pink Copy - Shipper