



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 06/17/2025 INVOICE #: R96199 TERMS: NET 30 DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		Seneca Falls, NY - Linden, VA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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# 32669153

Pickup Dates 6/16/25 Delivery Dates

6/17/25, 6/17/25

TQL CONTACT INFO

Name		Phone			Email		Fax
James Th	0-3101 x52	466	jathompson	@TQL.com	5136888716		
C	ARRIER CONTA	ACT					
Name			Dispatch	er		Driver	
ROYAL3	INC (il)		Asta			josepł	1
LC	DAD INFORMAT	ION					
Mode	Trailer Type	Trailer Size	Temperatu	ure F	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		2	23 pallets/0 cases	Non-Haza	ardous
Special Te	emp Instructions						
CAR	RRIER RESPON	SIBLE FOR					
Unloadin	ng None w/ valid u	nloading receipt	Palle	t Exchan	nge None	Es	timated Weight 43000
PICK	UPS		_				
Shed		City	State	Zip	PU#	Date	Time
Seneca Fall	ls Specialties	Seneca Falls	NY	13148	16008 (Head)/ 19337 (Tail)	6/16/2025	FCFS 08:30 to 15:00
		Information:					
		50 Johnston St Seneca Falls NY 13	148				
		Commodities:					
		Quantity Un	it	Com	modity	Note	es

Page 1 of 4



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time			
SUNSET HILLS (PURCELLVILLE, VA)	Purcellville	VA	20132	19337	6/17/2025	FCFS 09:00 to 17:00			
	Information:								
	Deliver to 38295 Fremont Overl Purcellville VA 20132 Steep gravel drivewa If you have trouble m	y		way, call Jason at 57	71-919-5455 for	r an alternate address.			
LINDEN VINEYARD (LINDEN,VA)	Linden	VA	22642	16008	6/17/2025	FCFS 08:30 to 17:00			
	Information:								
	3708 Harrels Corner Rd Linden, VA 22642								
24 hours of delive Note to mileage paid per	3708 Harrels Corner Linden, VA 22642 accepted or accessor ery or may not be reim mile as per rate con. T re signing and sending	rials will r bursed o There are g back.	r accessori	als paid. In and Out	Times Must be	written on BOL. Extra			

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

PODS & Lumper receipts must be submitted within 24 hours of delivery or you may not be reimbursed.

Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

Page 2 of 4



DETENTION REQUEST FORM:

Detention Requests must be sent to <u>Thompsondetention@tql.com</u> within 24 hours of delivery or they will not be considered

TQL PO:

Appointment Time:

Check In Time:

Check Out Time:

Times Must Also Be Written on the BOL OR YOU WILL BE DENIED DETENTION!! No Exceptions!!

BOLS must be attached or Detention will not be considered

Detention Time starts 3 hours after the appointment time. Late trucks will not be compensated for detention time, unless there was a significant delay at the shipper.

Detention Pay is after 3 free hours and is paid at \$30.00 per hour (as agreed upon the rate confirmation)

Detention Pay will cap at a layover pay of \$250.00

TQL PO# 32669153

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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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TQL RATE CONFIRMATION FOR PO# 32669153

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.

TQL CONTACT INFO

Name			Phone			Email				Fax	
James Thompson 800-580-5			30-3101 x52466		jathompson@TQL.com			5136888716			
CARF	RIER CON	TACT									Office Staffed 24
MC#/DOT#		Name			ļ	Phone			Term	IS	Fax
944686 / 2828	543	ROYAL3 IN	NC (il)			630-485-	7370		28D/	AYS	630-845-7370
Address											
COMPASS FL	INDING SO	LUTIONS F	PO BOX 2	05154 DALLAS	, TX 753	320-5154	•				
Dispatcher				Driver				Truc	:k #		Trailer #
Asta				joseph				751			99432
LOAD	INFORM	ATION									
Rate	Ту	pe				Unit			Quar	ntity	Total
51,300.00	Lin	e Haul				Flat			1.000	00	\$1,300.00
Rates that are b	ased on weig	ht or count w	vill be calcu	lated from the qua	ntities loa	aded.				Total	: \$1,300.00 US
Mode	Trailer Typ	e Traile	r Size	Linear Feet	Tempe	erature	Pallet/C	ase Co	unt	Hazmat	Load Requirements
-TL	Van	48 ft c	or 53 ft				23 palle	ets/0 cas	es	Non- Hazardous	
Special Temp	Instructions									LxWxH	
Pick-up Locati	on				Dat	te				Time	
Seneca Falls,	NY				6/1	6/2025				FCFS 08:30	to 15:00
Commoditie	s:										
Pick Up #	Qua	ntity Uni	it	Commodity			Note	es			
1	1	True	ckload	Glass bottles							
Delivery Locat	ion				Dat	te				Time	
Purcellville, VA	4				6/1	7/2025				FCFS 09:00	to 17:00
inden, VA					6/1	7/2025				FCFS 08:30	to 17:00
CARRIE	R RESPO	ONSIBLE	FOR								
			receipt	Pallet Exch		None				ated Weight	43000





	Tracking must be accepted or accessorials will not be paid. Accessorial request, lumpers receipts, and PODs must be
	submitted within 24 hours of delivery or may not be reimbursed or accessorials paid. In and Out Times Must be written on
Note to	BOL. Extra Pick or Drop extra mileage paid per mile as per rate con. There are also special damages and guidelines
Carrier	outlined on page 3 of your rate confirmation. Be sure to read before signing and sending back.
Gamer	MUST HAVE EXPERIENCED DRIVER
	DRIVER ASSIST





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

<u>TQL Carrier Dashboard</u> - Send paperwork for FREE via our web and mobile app

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.



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 SUPERSÉDES 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 TOL 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 <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (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 AND HOLD TQL HARMLESS TO THE FULLEST 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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Detention Pay will cap at a layover pay of \$250.00

TQL PO# 32669153

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/ ASTA MIJAC





16/2025		BILL	OF LA	DING	Page 1 of
e: Sen	SHIP FROM leca Falls Specialti Johnston Street			Bill of Lading Number:	
	ca Falls New York	13148	FOB: 🗹	BAR GOD	
Name: SUNSET HI		Location #:		CARRIER NAME: <u>TQL TRUCK</u> Trailer number:	ING
City/State/Zip: PUF CID#: JASON BU TH Name: HAUSER	REMONT OVERLOC RCELLVILLE, VA 20 RRUS 571-919-545 RD PARTY FREIGHT CH PACKAGING INC.	ARGES BILL TO:	FOB: 🗌	Seal number(s): SCAC: Pro number:	
City/State/Zip: P	CHANGE STREET- S ORTLAND, ME 0410 RUCTIONS:	1E 202, PH 207-8	99-3306	Freight Charge Terms: (freight ch	arges are prepaid unless
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HP-71 A/G		# FRGS WEIGHT	Y Y	IP	and the second sec
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SHEET STATE			_		5	e Section 2(e) of NMFC It	on an handling or stowing must be so ontation with ordinary care.	NMFC # CLASS
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Er	NOTE Liability Lin RECEIVED subject to individ	nitation for loss o	r day	hipper to be not ex	ceeding	COD Amour	L at: \$ s: Collect: □ comer check acceptat C. = 14706(c)(1)(A) and the delivery of this shipment ges.	TALESING DESIGNATION OF TAXABLE PARTY.
Ŵ	established by the camer and ship regulations	oper, if applicable, otherwind are evaluated	Contracts that have b	is shipment	may h	Fee Terms	S: Collect	
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The second	1	(1)	THE		, siver/Pieces	Prop	gency response information was made gency response duidebook or equivale erty described above is received in	Shipper Signature PICKUP DATE and required placards. Carrier certifies sivalable and/or single the DOT of documentation in the vehicle
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alaxy		10 aller						