



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

INVOICE DATE: 07/07/2025 INVOICE #: B99487 TERMS: NET 30 DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		200 US-22, Hillside, NJ 07205, USA - 590 Clearwater Loop, Post Falls, ID 83854, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL	
\$4,500.00	

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

7/3/25

Delivery Dates

7/7/25

TQL CONTACT INFO Name Phone Email Fax Garrett Ward 800-580-3101 x37010 GWard@TQL.com **CARRIER CONTACT** Name Dispatcher Driver Brz (il) john dexter LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements 53 ft FTL Van 0 pallets/0 cases Non-Hazardous Special Temp Instructions **CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 20000 PICKUPS Shed City State Zip PU# Date Time FCFS 14:00 to 15:00 Hillside NJ 07205 HAMU2864634 7/3/2025 MIII Wright logistics Information: MIII Wright logistics 200 US Highway 22, Hillside, NJ 07205, USA Commodities: Quantity Unit Commodity Notes 1 Truckload Electrical cable and accessories DROPS Consignee City State Zip **Delivery PO** Date Time FCFS 05:00 to RAY CAP INC (POST FALLS, ID) Post Falls ID 83854 7/7/2025 12:00 Information: 590 E Clearwater Loop Post Falls, ID 83854

Page 1 of 2





Note to Carrier

Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Carrier is required to provide a minimum of 2 verbal check calls daily in addition to the load tracking acceptance.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 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.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- 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.
- Driver(s) must notify TQL of any breakdown, mechanical issue, or any other incident that may cause delay immediately.
- In the event of a breakdown or delay that jeopardizes on time delivery, TAL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- 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.

TQL PO# 32853205

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# 32853205

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			Emai	I				Fax	:	
Garrett Ward			800-58	0-3101 x37010		GWa	rd(@TQL.com	ı				
CAR	RIER CC	ONTAC	т										Office Staffed 24/7
MC#/DOT#		Nam	e			Phone				Term	S	Fa	ax
086875 / 311	9062	Brz (il)			708-303	-5	150		28DA	YS	63	80-485-0000
Address													
COMPASS F	UNDING S	OLUTI	ONS PO BOX 20	05154 DALLAS	, TX 7	5320-515	4						
Dispatcher				Driver					Truck	< #		Tr	ailer #
john				dexter					829			24	4737
LOAI		ΜΑΤΙΟ	ON										
Rate	Г	Гуре				Unit				Quan	tity	т	otal
\$4,500.00		ine Ha	ul			Flat				1.000	_	\$	4,500.00
Rates that are	based on we	eight or d	count will be calcul	lated from the qua	ntities	loaded.					Tota	I: \$	4,500.00 USD
Mode	Trailer Ty	ype	Trailer Size	Linear Feet	Tem	perature		Pallet/Cas	e Cou	nt	Hazmat		Load Requirements
FTL	Van		53 ft					0 pallets/0	cases	6	Non- Hazardou	s	
Special Temp	Instruction	าร									LxWxH		
Pick-up Loca	tion				C	Date					Time		-
Hillside, NJ					7	//3/2025					TBD		
Commoditie	es:												
Pick Up #	Qı	antity	Unit	Commodity	/			Notes					
1	1		Truckload	Electrical cab	le and	accessories	3						
Delivery Loca	ntion				0	Date					Time		
Post Falls, ID					7	/7/2025					FCFS 05:0	0 to	12:00
CARRI	ER RESP	PONS	BLE FOR										
Unloading	None w/ va	alid unlo	bading receipt	Pallet Exch	nange	None	;		E	stima	ted Weight	2	0000
Note to Carrier	TRACKING Do Not Lea	G REQI ave Loa	d Unattended	NDED d on a dedicated	ł								





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

TQL Carrier Dashboard - 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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 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.

TQL PO# 32853205

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/ John Djordjevic





Date: 7/03/2025		IP FROM	BIL	LOFL	ADI	NG			P	age 1 of	
Name: Mill Wrig	tht logistics				Bill	l of Lad	ing Nu	umber:	328532	205	
Address: 200 U City/State/Zip:											
SID#:				FOB:							
Name: Ray Cap		SHIP TO	Loca	tion #:		ailer num		L			
Address: 590 E		qoo	Lood		Se	al numb	er(s):	MW	259	106	
City/State/Zip	: Post Falls, ID	83854				AC:					
CID#:				FOB:	Pre	o numb	er:				
Name:	IRD PARTY FR	EIGHT CHAR	GES BILL TO:								
Address:											
City/State/Zip					eight Ch	narge	Collect		3 rd Part		
SPECIAL INST Please load pro			AMU286463	4	Pre		Mas			with attached	
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