



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100624
TERMS: NET 30
DUE DATE: 08/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/11/2025 | | 701 S Shiloh Rd, Dock 19, Garland, TX 75042 - 1977 Tracy Street, Pittsburgh, PA 15233 | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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



TQL RATE CONFIRMATION FOR PO# 32990439

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 |
|------------|---------------------|---------------|------------|
| Jason Katz | 800-580-3101 x57350 | JKatz@TQL.com | 5139858425 |

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 # |
|------------|---------|---------|-----------|
| Rocco | richard | 855 | W97033 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,500.00 | Line Haul | Flat | 1.0000 | \$2,500.00 |

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

Total: \$2,500.00 USD

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

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Garland, TX | 7/11/2025 | FCFS 07:00 to 14:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|--------------------|-------|
| 1 | 1 | Truckload | Water based paints | |

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------|
| Pittsburgh, PA | 7/14/2025 | Appt 08:00 to 08:30 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42500 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to
CarrierDetention may take up to 30 days to approve
****TRACKING REQUIRED****
****TANKER ENDORSEMENT REQUIRED****
CARRIER AGREES TO TQL DETENTION POLICY

☐ 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.

TQL
FOLLOW

SAFE FREIGHT BEST PRACTICES
KEEP YOUR LOADS SECURE

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), 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.



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# 32990439

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/ **Rocco Antonijevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32990439

Pickup Dates
7/11/25

Delivery Dates
7/14/25

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|------------|---------------------|---------------|------------|
| Jason Katz | 800-580-3101 x57350 | JKatz@TQL.com | 5139858425 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|---------|
| Brz (il) | Rocco | richard |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------------|---------------|--------------------|
| FTL | Van Or Reefer | 53 ft | | 0 pallets/0 cases | Non-Hazardous | Tanker Endorsement |
| Special Temp Instructions | | | | | | |

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42500 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|---|-----------|--------------------|-------|---------------------|-----------|---------------------|
| VALSPAR (GARLAND,TX) | Garland | TX | 75042 | 1392259 / TL1742708 | 7/11/2025 | FCFS 07:00 to 17:00 |
| Information: Valspar 701 S Shiloh Rd Dock 19 Garland, TX 75042 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Water based paints | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|------------|-------|-------|-------------|-----------|---------------------|
| VALSPAR PITTSBURGH (PITTSBURGH,PA) | Pittsburgh | PA | 15233 | | 7/14/2025 | Appt 08:00 to 08:30 |
| Information: 1977 Tracy Street PITTSBURGH, PA 15233 Edwin, 724-900-4022 | | | | | | |



**Note to
Carrier**

Detention may take up to 30 days to approve
****TRACKING REQUIRED****
****TANKER ENDORSEMENT REQUIRED****
CARRIER AGREES TO TQL DETENTION POLICY

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# 32990439

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.



STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

1 of 1



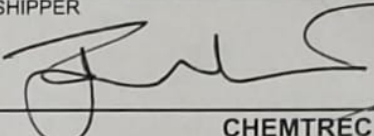
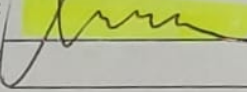
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

If the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to and accepted by the shipper.

BILL OF LADING NO

35777660096143

| | | | | | |
|---|------|--|--|---|-------------------|
| SHIP FROM SHERWIN WILLIAMS PACKAGING 701 SHILOH ROAD, DOCK 42 Garland, TX 75042 US | |  | | MASTER BILL OF LADING NO. | |
| SHIP TO THE SHERWIN-WILLIAMS COMPANY SHERWIN WILLIAMS PACKAGING 1977 TRACY STREET, Pittsburgh, PA, 15233, US | | CUSTOMER DUNS/ACCOUNT NUMBER 1001332 | | SHIP DATE 07-11-2025 | |
| | | ORDERED DATE 07/07/2025 | | TRAILER NO. | |
| | | SHIPMENT NUMBER 1392259 | | POOL NUMBER | |
| CARRIER Total Quality Logistics (TQL) | | SCAC TQYL | PRO NO. | DELIVERING CARRIER (IF DIFFERENT) | |
| SHIPPING INSTRUCTIONS REQUESTED DELIVERY DATE 10-JUL-2025 | | MNFS: | | PHONE NO. | |
| SPECIAL INSTRUCTIONS <div style="font-size: 2em; font-family: cursive;">Door #5</div> | | | | REQUESTED ARRIVAL DATE | |
| ORDER NUMBER 1263026 | | | | CUSTOMER PO | |
| NUMBER OF PACKAGES | TYPE | H M | ARTICLE DESCRIPTION | | B/L CODE |
| 16 | TOTE | | PAINT AND RELATED MATERIALS, ** DO NOT FREEZE ** | | |
| TOTAL PKGS | | WEIGHT | NO PALLET | PALLET WEIGHT | DUNNAGE PIECES |
| 16 | | | | | |
| | | | | DUNNAGE WEIGHT | TOTAL PIECES |
| | | | | | 16 |
| | | | | | TOTAL WEIGHT |
| | | | | | 37,757.20 |
|  Sherwin Williams Co. c/o Trax Technologies Inc. 4770 Hinckley Industrial Pkwy Suite 40 Cleveland, OH 44109 | | MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED, EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER SHALL BE RESPONSIBLE FOR LOAD DETERMINATION. | | | |
| | | MATCH AND ATTACH THE NO 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS. | | | |
| | | IF C.O.D WRITE AMOUNT HERE → | | AMOUNT | |
| | | | | | |
| * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". | | MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT. | | CONSIGNEE: | |
| Shippers responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. | | *Shipper's Imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission* | | DATE: | |
| SHIPPER  | | CONSUMER GROUP | | DRIVER1:  | |
| | | | | DATE: 07-11-25 | |
| | | | | DRIVER2: _____ | |
| | | | | DATE: _____ | |

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

2 K2K14 7/11/25