



**Bill to:**  
TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 06/06/2023  
Invoice #: 24545834  
Terms: NET 30  
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		4100 Sheraton Ct, Greensboro, NC, USA - 631 Main Street, Pineville, LA, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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# 24545834

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Madison Weybright	800-580-3101 x45050	MWeybright@TQL.com	5138721731

## 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 #
connor	michael	852	251825

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

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

Total: \$2,400.00 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
Greensboro, NC	6/2/2023	Appt 13:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Display Goods	

Delivery Location	Date	Time
Iuka, MS	6/5/2023	Appt 07:00
Pineville, LA	6/6/2023	Appt 08:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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**Note to  
Carrier**

DRY VAN HAULS- WOOD FLOORS REQ, E- TRACKS 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 del- POD sent within 24 hr  
4-5 straps 110" clearance swing door





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 DELIVERY**

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).

**REDUCE CHECK CALLS BY ACCEPTING TQL TRACKING ON ALL YOUR LOADS.**

Download the FREE TQL Carrier Dashboard mobile app.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. 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. 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 WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

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.



T Q Y L



*Tracking is required for this shipment. Failure to provide live tracking via pre-approved tracking services may result in a non-compliance fee.*

Photo is required of the product at the receiver prior to offloading. No photo can result in a claim.

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.

TQL PO# 24545834

\_\_\_\_\_  
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/





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 24545834

Pickup Dates  
6/2/23

Delivery Dates  
6/5/23, 6/6/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Madison Weybright	800-580-3101 x45050	MWeybright@TQL.com	5138721731

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	connor	michael

## 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	15000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Allen Industries	Greensboro	NC	27410		6/2/2023	Appt 13:30
Information: Allen Industries 4100 Sheraton Ct Greensboro NC 27410						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Display Goods				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AMC SIGNS & LIGHTING LLC (IUKA,MS)	Iuka	MS	38852		6/5/2023	Appt 07:00
<b>Information:</b> 2304 Highway 25 Iuka MS 38852 Contact: 901-831-7393 24 hrs before delivery						
SIGN EDGE USA, LLC (PINEVILLE, LA)	Pineville	LA	71360		6/6/2023	Appt 08:00
<b>Information:</b> Sign Edge USA, LLC 631 Main Street Pineville, LA 71360						

### Note to Carrier

**DRY VAN HAULS- WOOD FLOORS REQ, E- TRACKS** 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 del- POD sent within 24 hr 4-5 straps 110" clearance swing door

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TQL PO# 24545834

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.





4100 Sheraton Court  
Greensboro, NC 27410

# Bill of Lading

Customer No: Dollar Tree  
Sales Order: J0004036  
Freight No: 9999  
Order Location: McComb, MS  
Shipping Comp: TQL  
Invoice #: 24545834

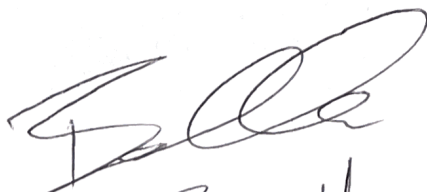
## STOP# 1 DELIVER 6/5/23 8AM

FROM		TO	
Name	Allen Industries, Inc.	Company	AMC Sign & Lighting
Address	4100 Sheraton Court Greensboro, NC 27410	Address	2304 Hwy 25 Luka, MS 38852
Date	06/02/23		
P.M.	Robert Guyette	Contact	Brian Moore 769-610-3730

Number of Packages	Qty of Items	Description of Items	Class	Freight#
2	1	DT0047 Qty(1)		
1	1	DT0048 Qty(1)		
1	2	DT0049 Qty(2)		

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	LTL / Direct	06/02/23
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Bill No.	0
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Third Party	Ship. Budget	\$0.00
	<input type="checkbox"/> COD Amt Due		PM
Shipper: George Boston		Date	06/02/23
Freight:		Date	# Crates
			4

COMMENTS 0

  
Brian Moore



# Order Acknowledgement



Job No	Order Date	Page
J0004059	3/14/23	1

## Customer Purchase Order

### Project Manager

Robert Guyette

### Bill To

Family Dollar  
500 Volvo Parkway  
10301 Old Monroe Road  
Chesapeake, VA 78119 US  
ATTENTION:

### Site Location

Family Dollar  
139 Maple St.  
  
Wisner, LA 71378 US

### Ship To

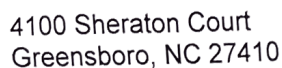
Sign Edge USA LLC  
631 Main St.  
  
Pineville, LA 71360 US

### Dear Customer:

This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For faster service, write or call us at the address and phone number printed above. Please refer to our Job Number and your P.O. Number in all correspondence.

Customer	Payment Terms	Ship Via	Ship Date
000005	Net 30 Days	IN - Sub Install	4/28/23

Item	PSM	Part Number		Loc	WO	Quantity	UOM	Ship Date
001	P	IN-P	Permits	03	9999	1.00	EA	4/28/23
002	P	IN-PA	Permit acquisition fee	03	9999	1.00	EA	4/28/23
003	P	IN-CC	Code Check	03	9999	1.00	EA	4/28/23
004	P	IN-SUR	Site Survey	03	9999	1.00	EA	4/28/23
005	P	IN-INS-PM	Installation	03	9999	1.00	EA	4/28/23
006	M	FD0009	H3 - 7`1"x10` FD Combo	01	0006	0.00	EA	4/28/23
		Replacement Faces						
		Used faces from customer owned inventory						
		job #127546 Inv#I002371						
007	P	IN-FR	Freight	03	9999	1.00	EA	4/28/23
008	S	FD-NS-LTR-30REM	30" Remote LINEAR/STACKED	03		1.00	EA	4/28/23
		CLEAR face w/ Vinyl						
009	M	FD-H3-LTR-28DT	28" Channel Letters, Remote	03	0009	1.00	EA	4/28/23
		DO NOT PRODUCE. USING 28" LETTERS MADE						
		FROM A CANCELLED SITE. JOB #133096						
010	P	IN-EXTRA	Sign removal	03	9999	1.00	EA	4/28/23



**Customer No:** Family Dollar  
**Sales Order:** J0004059  
**Freight No:** 9999  
**Order Location:** Wisner, LA  
**Shipping Comp:** TQL  
**Invoice #:** 24545834

[illegible]

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method LTL / Direct	Date 06/02/23
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	Bill No. 0	Shipped By 0
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Budget \$0.00	PM 0
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Shipper: George Boston		Date 06/02/23	
Freight:		Date	# Crates 1

COMMENTS	0
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Bryan Byrer  
1 crate 6/6/23