



TQL RATE CONFIRMATION FOR PO# 18232534

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 TO CINVOICES@TQL.COM. FOR OTHER
OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Ryan Steadly	800-580-3101 x52016	RSteadly@TQL.com	5135228376

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Llc (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
mark	hassan	614	544872

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1	\$3,200.00

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

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		26 pallets/0 cases	Non-Hazardous	
Special Temp Instructions					LxWxH	

Pick-up Location	Date	Time
CHICAGO, IL	09/14/2021	Appt 15:00 Note:Conf. via email

Delivery Location	Date	Time
Laurel, MD	09/15/2021	Appt 20:00 Note:preset

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30920
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**Note to
Carrier**

DRIVER MUST OPT-IN TO TQL TRACKING FOR DURATION OF LOAD



☐ 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 9049
Louisville, KY 40209-0049

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

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).



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.

TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

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.

Carrier Requirements:

- ☐ Driver must accept and maintain TQL's Carrier Dashboard Tracking the entirety of the shipment. Failure to comply may result in loss of detention/layover.
- ☐ If delivering to a Walmart or C&S location- Driver must turn in their gate pass.



- ☐ Driver(s) must wear a safety vest and the shipper and receiver.
- ☐ All pages of the BOLs/PODs must be turned in for payment.

Trailer Requirements

- ☐ Competing retailer branded trailers (Amazon, Target, Dollar General, Costco, etc.) Are not permitted on loads picking up or delivering to a Walmart or Sams facility and will be rejected upon arrival.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for deliver, they will be immediately rejected and carrier will be responsible for all charges associated with redelivery.
- ☐ Trailer must be clean, food grade, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- ☐ Exclusive use of the trailer is required, and the load cannot be run as a partial.

Seal Requirements

- ☐ Seal must be applied at the shipper, and the trailer must show up to receiver with original seal from shipper intact.
- ☐ Any evidence of tampering with the seal, doors, other product on the truck, or transloading of product will result in a full truckload claim.

Temperature controlled shipments:

- ☐ Trailer temperature must be set to -20F the entirety of the shipment.
- ☐ Trailer must be pre-cooled to -10F upon arrival at shipper to be considered on time.

Detention/Layover Compensation

- ☐ Detention starts 3 hours after APPT and 4 hours after FCFS at \$30.00 an hour.
- ☐ Layover is \$300.00 max for reefer and \$250.00 max for dry loads.
- ☐ Detention/layover must be requested within 5 business days of load completion. Carrier waives the right to detention/layover payment after 5 business days load completion.

Lumper Compensation

- ☐ Valid lumper receipts are required for reimbursement.
- ☐ Lumper and late fee (with broker approval) receipts must be submitted within 15 business days of load completion in order to be reimbursed. Valid lumper receipts, showing PO/Date/Facility Name and/or Tax ID# are required for reimbursement.
- ☐ Carrier waives the right to receipt reimbursement if submitted after 15 business days.



Once submitted, allow 5 days for accessories to be processed.

TQL PO# 18232534

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/

