



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

Invoice Date: 06/19/2023
Invoice #: 24614794
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		300 Morgan Lakes Industrial Blvd, Pooler, GA 31322, USA - 2 Canal Bank Rd, Windsor Locks, CT 06096, USA			
			1	2750	2750

TOTAL
2750

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# 24614794

Pickup Dates
6/16/23

Delivery Dates
6/19/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Strand	800-580-3101 x44504	CStrand@TQL.com	5135538751

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Milo	ahmed

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	41940
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
J/ RBW LOGISTICS (POOLER, GA)	Pooler	GA	31322	1512994	6/16/2023	Appt 13:00

Information:

300 Morgan Lakes Industrial Blvd
Pooler, GA 31322

direct: 912-330-3169

****3 LOADLOCKS REQUIRED TO LOAD HERE****
****THEY WILL NOT LOAD WITH OUT THEM****

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Plastic resins	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AHLSTROM (WINDSOR LOCKS, CT)	Windsor Locks	CT	06096	1512994	6/19/2023	Appt 09:00

Information:

2 Canal Bank Rd
Windsor Locks, Ct 06096



**Note to
Carrier**

MUST TAKE PHOTOS AND CONFIRM LOAD IS SECURED BEFORE LEAVING SHIPPER

TQL PO# 24614794

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.





TQL RATE CONFIRMATION FOR PO# 24614794

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
Christopher Strand	800-580-3101 x44504	CStrand@TQL.com	5135538751

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 #
Milo	ahmed	827	155246

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,750.00	Line Haul	Flat	1	\$2,750.00

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

Total: \$2,750.00 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
Pooler, GA	6/16/2023	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic resins	

Delivery Location	Date	Time
Windsor Locks, CT	6/19/2023	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41940
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Note to Carrier

MUST TAKE PHOTOS AND CONFIRM LOAD IS SECURED BEFORE LEAVING SHIPPER



T Q Y L





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
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).

**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.

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.

TQL PO# 24614794



T Q Y L



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/ **Milo Morrison**



DSM Engineering Materials, INC

BILL TO: DSM-DEM C/O ODYSSEY PO Box 19749 Dept 25 Charlotte, NC 28219

522781
DSM

Emergency contact: 812-435-7528
Class 80 NFMFC156200

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NOT NEGOTIABLE

Page 1 of 1

This instrument is not a bill of lading when the property described below is moved in a vehicle (other than a common carrier) furnished and/or operated by shipper or owner of the property, but is merely a receipt for said property on behalf of shipper or owner.

Name of Carrier : Total Quality Logistics, LLC

Customer P.O. No. : 1512994

Trailer/Car No. : 0

Delivery receipt : ()

Carrier code (SCAC) : TQYL
4504281201 line 1 / Shipment no. :

Shipment Date : 06/20/2023
Delivery Date :

Received, subject to the classifications, tariffs and/or contracts in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted, contents and conditions of packages (unknown) marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

From : DSM Engineering Materials, Inc.
ONL-RBW Logistics
300 Morgan Lakes Ind. Blvd
Pooler GA 31322

Consigned to : AHLSTROM/CANAL BANKS
28 CANAL BANK NGC
WINDSOR LOCKS CT 06096
Telephone :

Comment: RECEIVING HOURS: 6:00 AM TO 2:00 PM
APPOINTMENT IN ORDER TO DELIVER, CONTACT GARY AT 860-292-7663 AND CELL 860-997-6092
Leave a message for a return call back if no answer.
Gary Wawrzonek email: Gary.Wawrzonek@ahlstrom-munksjo.com

H Description of Articles	M	Packages No.	Gross Weight	Tare Weight	Net Weight	Class or Rate
EM400-08 99.99.99					17800.000 KG	
Customer material info:					17500.000	
52010921						
Packaging Information:						
25 octapacks on 25 Pallets	25	25	19024.000 KG	1,224.000 KG		
Totals		25	19024.000 KG	1,224.000 KG	17800.000 KG	
					17500.000	

Loading Instructions

CARRIER: Rec hours Mon - Fri 6am - 2 pm
DELIVERY APPOINTMENT NECESSARY or SHIPMENT
WILL BE REFUSED: call Gary at 860-292-7663 Cell
860-997-6092 for an apt. date/time.
Leave a message for a return call back if no answer.
email: Gary.Wawrzonek@ahlstrom-munksjo.com

Unloading Instructions

CARRIER: Rec hours Mon - Fri 6am - 2 pm
DELIVERY APPOINTMENT NECESSARY or SHIPMENT
WILL BE REFUSED: call Gary at 860-292-7663 Cell
860-997-6092 for an apt. date/time.
Leave a message for a return call back if no answer.
email: Gary.Wawrzonek@ahlstrom-munksjo.com

Bracing Equipment:

Carrier Supplied: YES / NO

Warehouse Supplied Qty: 01A

Damages: YES / NO

Seal #: 49005940

Carrier Initials:

Warehouse initials: 15

Mark column HM with "X" to designate Hazardous Materials as defined in Department of Transportation regulations.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____"

Per _____

Trip leased to consignee, if car is privately owned.
Intermodal certification.

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

If freight charges are to be prepaid, write or stamp here, "To Be Prepaid"
TO BE PREPAID

Received \$ _____
to apply in prepayment the charges on the property described hereon.

Agent of Cashier

Per _____

(The signature here acknowledges only amount prepaid)

If the shipments moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

Shipper/Agent Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per 15 Date 06/14/2023

Carrier Certification

Carrier certifies that the vehicle/cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper and the container is free of all matter that could contaminate said commodity. Driver acknowledges shipper has provided placards to carrier as required by applicable Department of Transportation regulations.

Per _____ Date 06/14/2023