

**Bill to:** TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/10/2023 Invoice #: 24853186 Terms: NET 30 Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1020 State St, Chicago Heights, IL, USA - 1901 Cooper Dr, Ardmore, OK 73401, USA			
			1	1800	1800

#### TOTAL

1800

#### 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# 24853186

# 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			Email				Fax		
Zachary Lysa	ck		800-580-	-3101 x57740		zlysac	k@TQL.con	n		513	7972	982
CAR	RIER CON	TACT										Office Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax	C
086875 / 3119	9062	Brz (il)				708-303-	5150		28DAY	S	630	-485-0000
Address												
COMPASS F	UNDING SOI	LUTIONS PC	BOX 205	5154 DALLAS,	, TX 753	320-5154						
Dispatcher				Driver				Truc	k #		Tra	iler #
Lucia				Dunieski More	eno			853			W9	7035
LOAD		ATION										
Rate	Тур	De				Unit			Quantit	ty	То	tal
\$1,800.00	Lin	e Haul				Flat			1		\$1	,800.00
Rates that are	based on weigi	ht or count will	be calcula	ted from the quar	ntities loa	aded.				Tota	l: \$1	1,800.00 USD
Mode	Trailer Typ	e Trailer S	Size I	Linear Feet	Tempe	erature	Pallet/Cas	e Cou	unt l	Hazmat		Load Requirements
FTL	Van Or Ree									Non-		loquironionio
							26 pallets/	U case	es I	Hazardou	s	
Special Temp	Instructions									LxWxH		
Pick-up Locat	ion				Da	te			Ti	ime		
Chicago Heig					7/7	//2023			F	CFS 07:00	) to 1	4:00
Commoditie	s:											
Pick Up #	Quar			Commodity			Notes					
1	1	Truck	load	Non hazmat o								
Delivery Location			Date				Time					
Ardmore, OK					7/8	8/2023			A	ppt 11:00		
CARRI	ER RESPO	ONSIBLE F	OR					_				
Unloading	None w/ valio	d unloading r	eceipt	Pallet Exch	nange	None		E	stimate	ed Weight	42	500
Note to Carrier	Trailer must l	be completel	y dry, clea	an, and free of o	odors! N	No holes!	Shipper is v	ery st	rict!			





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 <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).

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



Quick Pay - 513-688-8895 Standard - 513-688-8782

FAX

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 INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE ROCKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT IS AN ADDENDUM

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 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.





#### Vaccination Requirements for loads delivering to Canada:

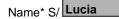
- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 24853186

Lucia M

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









DRIVER/CARRIER INFORMATION SHEET TQL PO# 24853186

Pickup Dates

**Delivery Dates** 

7/8/23

Name	ne Email					Fax			
Zachary Lysack	580-3101 x57	740	zlysack@TQ	zlysack@TQL.com			5137972982		
CARRIER CON	TACT								
Name	Dispatch	er		Driver					
Brz (il)	Lucia			Dunieski Moreno					
LOAD INFORMA	ATION								
Mode Trailer Type	de Trailer Type Trailer Size		ure P	allet/Case Count	Hazmat	nat Load Re		equirements	
FTL Van Or Reef	Van Or Reefer 53 ft		2	6 pallets/0 cases	lets/0 cases Non-Hazardou				
Special Temp Instructions									
CARRIER RESPO	NSIBLE FOR								
	unloading receipt	Palle	et Exchan	ae None	E	Estimated Weight		500	
PICKUPS									
Shad	City	State	Zin	DLI#	Data	Timo			
	City	State	Zip	PU#	Date	Time	7:00 to 14:00	N	
SOLVAY USA (CHICAGO	City Chicago Height		Zip 60411	PU# 1101101695	Date 7/7/2023		7:00 to 14:00	)	
SOLVAY USA (CHICAGO		ts IL					7:00 to 14:00	)	
SOLVAY USA (CHICAGO	Chicago Height	ts IL					7:00 to 14:00	)	
SOLVAY USA (CHICAGO	Chicago Height Information: SOLVAY USA 1020 STATE ST GATE 5 CHICAGO HEIGH	ts IL Gate 5					7:00 to 14:00	)	
SOLVAY USA (CHICAGO	Chicago Height Information: SOLVAY USA 1020 STATE ST 0 GATE 5 CHICAGO HEIGH 708-441-6041	ts IL Gate 5 HTS,IL 60411					7:00 to 14:00	)	
SOLVAY USA (CHICAGO	Chicago Height Information: SOLVAY USA 1020 STATE ST 0 GATE 5 CHICAGO HEIGH 708-441-6041 Commoditie	ts IL Gate 5 HTS,IL 60411	60411	1101101695	7/7/2023	FCFS 07	7:00 to 14:00	)	
Shed SOLVAY USA (CHICAGO HEIGHTS,IL)	Chicago Height Information: SOLVAY USA 1020 STATE ST GATE 5 CHICAGO HEIGF 708-441-6041 Commoditie Quantity	ts IL Gate 5 HTS,IL 60411 IS: Jnit	60411 Comr	1101101695 nodity		FCFS 07	7:00 to 14:00	)	
SOLVAY USA (CHICAGO HEIGHTS,IL)	Chicago Height Information: SOLVAY USA 1020 STATE ST GATE 5 CHICAGO HEIGF 708-441-6041 Commoditie Quantity	ts IL Gate 5 HTS,IL 60411	60411 Comr	1101101695	7/7/2023	FCFS 07	7:00 to 14:00		
SOLVAY USA (CHICAGO	Chicago Height SOLVAY USA 1020 STATE ST GATE 5 CHICAGO HEIGH 708-441-6041 Commoditie Quantity 1 T	ts IL Gate 5 HTS,IL 60411 rs: Jnit Fruckload	60411 Comr Non ha	nodity azmat chemicals	7/7/2023	FCFS 07	7:00 to 14:00		
SOLVAY USA (CHICAGO HEIGHTS,IL)	Chicago Height Information: SOLVAY USA 1020 STATE ST GATE 5 CHICAGO HEIGF 708-441-6041 Commoditie Quantity	ts IL Gate 5 HTS,IL 60411 IS: Jnit	60411 Comr Non ha	1101101695 nodity	7/7/2023	FCFS 07	7:00 to 14:00		
SOLVAY USA (CHICAGO HEIGHTS,IL) DROPS	Chicago Height SOLVAY USA 1020 STATE ST GATE 5 CHICAGO HEIGH 708-441-6041 Commoditie Quantity 1 T	ts IL Gate 5 HTS,IL 60411 rs: Jnit Fruckload	60411 Comr Non ha	nodity azmat chemicals	7/7/2023	FCFS 07			
SOLVAY USA (CHICAGO HEIGHTS,IL) DROPS Consignee MICHELIN NORTH AMERICA	Chicago Height Information: SOLVAY USA 1020 STATE ST GATE 5 CHICAGO HEIGF 708-441-6041 Commoditie Quantity 1 T	ts IL Gate 5 HTS,IL 60411 IS: Jnit Fruckload State OK	60411 Comr Non ha	1101101695   nodity   azmat chemicals   Delivery PO   4151663876-1- REL: 5 //	7/7/2023 Not	es Time			

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#### TQL PO# 24853186

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.





China the handhar of	while that he is familier	r carrier classification or bariff if this is a molor carrier shipment, with all the terms and conditions of the said bill of lading, includin nd the said terms and conditions are hereby agreed to by the ship	g those on the back thereof, s per and accepted for himself a	set forth in the classification and his assigns.	of built which US	Sector March				
SCENTTAL	CHEMICAL	SHIP FROM . S USA, LLC			e this Shipment # on Fre					
020 GTAT	TE STREET HEIGHTS 60			Carrier Name : TOTAL QUALITY LOGISTICS LLC Car or Vehicle : H03237 Seal Number: 172891 Delivering Carrier / Route:						
901 COOP	OK 73401-9		Car or Vehi Seal Numb							
	11 13	Custon	ner Order Informatio	on						
Shipping	Delivery	Cust. Purchase Order#		Carrier	Customer	If changes are to be prepaid write				
Date: 07.07.2023	Date: 07.10.2023	4151663876-1-REL:5		TQYL	2031591	or stamp here. "To Be Prepsid." Prepaid				
Units	НМ	Description of Materials, Spec	cial Marks and Exce	ptions	Weight	PREPAID SHIPMENTS ONLY				
26 BB		O/Y Item number: 000010/501 O/Y Material reference.:10144 ZEOSIL 1165 MP BB 7 PAL:PLASTIC NON-REGULATED MATERIAL NMFC Silica, NOI, 176370-2 CI	00 KG / LASS 70 100 KG ent:. OPEN 244 e.com	4/7 except	10284.218 LB	INSTRUCTIONS FOR PAYMENT ESSENTIAL CHEM US C/O CASS INFOR Po box : 67 SAINT LOUIS MO 63166-0067 US MO 63166-0067 US Conditors d applicable bill of ladin if the shipment is to be delivered to the consignee without recourse on the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of height and al other lawful charges. ESSENTIAL CHEMICALS US (Signature of consignor)				
26		SHIPPED: PALLETS 26 ; LOOSE	TOTAL WEIGHT		41832.218 LB	Collection Fee				
FOR EMER	ACARDS IN PLACE NOT REQUIRE GENCIES INVO 24-9300 with	E: EDC# received by driver	Signatu er Date:	ure:	CHEMTREC (24-Hou international col	FREIGHT CHARGE				
iding shall state whe IOTE — Where the ra he agreed or declare ereby specifically sta	ther it is "carrier's or shi ate is dependent on val	e, shippers are required to state specifically in writing The agreed or declared value of the property is	This is to certify I labeled, and are Department of Th	in the proper condition for ransportation.	terials are property classified, describender transportation, according to the approximation of the second se	bed packaged, marked and pplicable regulations of the				