



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

Invoice Date: 08/07/2023  
Invoice #: 25134666  
Terms: NET 30  
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		3601 North Delaware Avenue, Philadelphia, PA 19134, USA - 25910 U.S. 23, Circleville, OH 43113, USA			
			1	1080	1080

<b>TOTAL</b>
1080

**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**

**Pickup Dates**  
8/3/23

**Delivery Dates**  
8/4/23

### TQL CONTACT INFO

Name	Phone	Email	Fax
Kendal Johnson	800-580-3101 x57470	kjohnson@TQL.com	5136884279

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Austin	israel

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	TWIC Card

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44092
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
AFP C/O DELAWARE RIVER STEVEDORES, INC (PHILADELPHIA, PA)	Philadelphia	PA	19134	3156891	8/3/2023	FCFS 08:00 to 15:00

#### Information:

AFP c/o Delaware River Stevedores Inc  
Tioga Marine Terminal  
3601 N. Delaware Avenue  
Philadelphia, PA 19134

215-426-3211

SHIPPING HOURS MON - FRI: 8AM - 4PM EST  
GATE CLOSING AT 4PM SHARP  
(LUNCH BREAK: 11:45AM - 13:00 EST)

#### Commodities:

Quantity	Unit	Commodity	Notes
80	Bales	Paper pulp	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SOFIDEL AMERICA CORP (CIRCLEVILLE, OH)	Circleville	OH	43113	3156891	8/4/2023	FCFS 07:00 to 17:00
<div>Information:</div> <div>25910 US 23 CIRCLEVILLE, OH 43113</div>						

**Note to  
Carrier**

**\*CARRIER HAS TO PAY \$80 CASH/ESCORT FEE NOT REFUNDABLE\*NEED 6 STRAPS & CLEAN TRAILER W/NO HOLES/ODOR**

TQL PO# 25134666

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# 25134666

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
Kendal Johnson	800-580-3101 x57470	kjohnson@TQL.com	5136884279

### 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 #
Austin	israel	857	289472

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,080.00	Line Haul	Flat	1	\$1,080.00

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

**Total: \$1,080.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	TWIC Card
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Philadelphia, PA	8/3/2023	FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	80	Bales	Paper pulp	

Delivery Location	Date	Time
Circleville, OH	8/4/2023	FCFS 07:00 to 17:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44092
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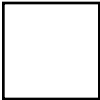
#### Note to Carrier

**\*CARRIER HAS TO PAY \$80 CASH/ESCORT FEE NOT REFUNDABLE\*NEED 6 STRAPS & CLEAN TRAILER W/NO HOLES/ODOR**



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](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.

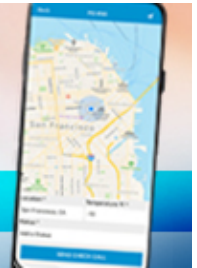
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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.

TQL PO# 25134666



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/ **Austin Ostojic**



# Straight Bill Of Lading

Document 0205690

Ship Date 8/4/2023  
ETA Date 8/5/2023

**Carrier** Total Quality Logistics  
**Vehicle** 289472 / BRZ  
**Ship From**  
Delaware River Stevedores, Inc.  
441 N 5th Street  
Suite 210  
Philadelphia, PA 19134 United States

**Port ID#**  
**Seal#**  
**Freight Bill To:**  
Sofidel America Corp-Circleville  
25910 US 23  
Circleville, OH 43113  
United States

**Deliver To**  
Sofidel America Corp-Circleville  
25910 US 23  
Circleville, OH 43113  
United States

**Ref / PO #** 4403000495

**Release #** 3156891

Quantity	Package Type	Commodity Description	Grade	Vessel	Ocean BOL#	Gross Weight	Net Weight
80	BALE	Wrapped Eucalyptus	MSP-1EP		POBUPCLSPKH04611	44,092 LB	44,092 LB

**TOTAL** 80 BALE

44,092 LB 44,092 LB

**METRIC TONS**

20 MTN 19.784 ADMT

FSC Certified Products; FSC Mix Credit IMA-CoC-001470

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
UNLOADER	INTERVIEW, NOT	
	SEALING, AND/OR BY DELIVERY NOTE	
	ADDITIONAL VERIFICATION	
APPLICANT	INTERVIEW, NOT	
	SEALING, AND/OR BY DELIVERY NOTE	
	ADDITIONAL VERIFICATION	
SIGNATURE & NAME UNLOADER		
SIGNATURE & NAME APPLICANT		
EXPIRY DATE		

8/7/23

Received in Good Order: Driver's Signature

Date: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, date and grade AND total amount of \_\_\_\_\_ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the trading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

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

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or NWIB Agreements.

The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

In apply in prepayment of the charges on the property described herein.

Per \_\_\_\_\_

(Acknowledging prepaid amt.)

(Signature of Consignor)

Suzano  
6451 N Federal Highway  
Suite 302  
Ft. Lauderdale, FL 33308  
Permanent Post Office Address of Shipper

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.

Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_