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

Invoice Date: 01/08/2024
Invoice #: 26750127
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		2505 Camanche Industrial Park Rd, Camanche, IA, USA - 9601 Pulaski Park Dr ste 401, Middle River, Baltimore, MD, USA			
			1	$2,800.00	$2,800.00

TOTAL
$2,800.00

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# 26750127

TOTAL QUALITY LOGISTICS

Pickup Dates	Delivery Dates
1/5/24	1/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Rodrigo Garcia	800-580-3101 x37026	RGarcia@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	Gary

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	

Special Temp Instructions	

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34000

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CLYSAR (CAMANCHE, IA)	Camanche	IA	52730	8139317, 8139374, 8139507	1/5/2024	FCFS 08:00 to 13:00

Information:

clysar

2505 Camanche Industrial Park Rd, Camanche, IA 52730, USA

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Plastic film	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MANN-PAK (BALTIMORE, MD)	Baltimore	MD	21220	8139317, 8139374, 8139507	1/8/2024	FCFS 07:30 to 14:00

Information:

MANN-PAK
9601 PULASKI PARK DR STE 401
BALTIMORE, MD
21220

Note to Carrier	**TQL Tracking or Macropoint is REQUIRED // No detention will be payed unless accepted.** **Any damages/shortages/overages/problems with product must be noted on BOLs prior to leaving the shipper and TQL must be notified immediately.** **EXCESSIVE LATE FEES WILL BE ASSESSED FOR LATE TRUCKS TO INCLUDE LABOR/OVERTIME AND CONSEQUENTIAL DAMAGE.** **tracking required**

TQL PO# 26750127

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.

TOTAL QUALITY LOGISTICS

TQL RATE CONFIRMATION FOR PO# 26750127

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Rodrigo Garcia Sierra	800-580-3101 x37026	RGarcia@TQL.com	

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 #
sTEve	Gary	832	W93741

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
$2,800.00	Line Haul	Flat	1	$2,800.00

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

Total: $2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Camanche, IA	1/5/2024	FCFS 08:00 to 13:00

Commodities:

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

Delivery Location	Date	Time
Baltimore, MD	1/8/2024	FCFS 07:30 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34000

Note to Carrier	TQL Tracking or Macropoint is REQUIRED // No detention will be payed unless accepted. Any damages/shortages/overages/problems with product must be noted on BOLs prior to leaving the shipper and TQL must be notified immediately. EXCESSIVE LATE FEES WILL BE ASSESSED FOR LATE TRUCKS TO INCLUDE LABOR/OVERTIME AND CONSEQUENTIAL DAMAGE. tracking required

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 INVOICING
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

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for $3.50 from participating truck stops.

FAX

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

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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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 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.

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/ **Steve Tatum**

Clysar®

STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL – NOT NEGOTIABLE

Bill of Lading ID: 000070453

Carrier	TQYL TOTAL QUALITY LOGISTICS	**Freight Payment Terms**	Prepaid
		Ship Date	01/05/24
		PRO Number	26750127
Seal No	Seal Number 0004001	**Trailer No**	~~W93741~~ 97038 FW 01-05-23

Shipper	Intermediate Consignee	Ultimate Consignee	Bill To
CLYSAR, LLC HWY 67 S CLINTON, IA 52732		MANN-PAK GEORGIA PACIFIC- FS 9601 PULASKI PARK DR STE 401 BALTIMORE, MD 21220 US	CLYSAR LLC C/O CT LOGISTICS PO BOX 30382 CLEVELAND, OH 44130

Customer Comments: DO NOT STACK / DO NOT BREAK STRETCH WRAP
RECG HRS 7:30-3 M-F. CALL FOR APPT JOHN 410-298-6520 x131. IF NO ANSWER x115

Special Handling Instructions: **PU# 26750127—MUST DELIVER ON OR BEFORE EOB MONDAY 01-08-2024**

Customer Purchase Order(s)	Sales Order Number(s)
8139317,8139374,8139507	229248,229249,229250,229251,229403,229404,229709,229710

Cases (Qty)	NMFC/ HAZ NO	NMFC / Hazardous Description	NMFC / HAZ Class	Handling Qty (Pallets)	Weight (LB)	HM	PG
120	156830	Plain or printed plastic film or sheeting exceeding 15 lb. per cu ft.	55.0	30	33656		
		Bill of Lading Totals		**30**	**33656**		

Caution: Permeable container or materials for foodstuffs, DO NOT ship with poisons, hazardous materials or aromatic material on same vehicle.

All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the Clysar facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood in 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 route other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Conditions of applicable bill of lading, If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on the 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 specifically stated by the shipper to be not exceeded.

Shipper	CLYSAR, LLC		**Carrier**	TOTAL QUALITY LOGISTICS	
Per	Tracy Webster	**Date**	**Per**		**Date** 1/5/24
Emergency Response Telephone No				1 800-688-4005	

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (172.604)

Clysar®

STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL – NOT NEGOTIABLE

Bill of Lading ID:
000070453

Carrier	TQYL TOTAL QUALITY LOGISTICS	**Freight Payment Terms**	Prepaid
		Ship Date	01/05/24
		PRO Number	26750127
Seal No	Seal Number 0004001	**Trailer No**	W~~93741~~ 97038 FW 01-05-23

Shipper	Intermediate Consignee	Ultimate Consignee	Bill To
CLYSAR, LLC HWY 67 S CLINTON, IA 52732		MANN-PAK GEORGIA PACIFIC- FS 9601 PULASKI PARK DR STE 401 BALTIMORE, MD 21220 US	CLYSAR LLC C/O CT LOGISTICS PO BOX 30382 CLEVELAND, OH 44130

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RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood in 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 route other wise to deliver to another carrier on the route to said 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 over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on the 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 specifically stated by the shipper to be not exceeded.

Shipper	CLYSAR, LLC		**Carrier**	TOTAL QUALITY LOGISTICS	
Per	Tracy Webster	**Date**	**Per**		**Date** 1/5/24
Emergency Response Telephone No				1 800-688-4005	

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (172.604)