

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 26736187

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		945 South Marr Road, Columbus, IN 47201, USA - 488 Route 5 W Building B, Elbridge, NY 13060, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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# 26736187****Pickup Dates**
1/8/24**Delivery Dates**
1/10/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Michael Shiveley	800-580-3101 x51364	MShiveley@TQL.com	5136888746

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	steven	Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/187 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41754
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SABIC INNOVATIVE PLASTICS - COLUMBUS IN (COLUMBUS,IN)	Columbus	IN	47201	0802499972, 0802499970, 0802499808, 0802501385	1/8/2024	FCFS 08:00 to 14:00
Information: 945 S. Marr Road Columbus IN 47201 # 610-383-8931						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Plastic resins				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TESSY PLASTICS (ELBRIDGE, NY)	Elbridge	NY	13060		1/10/2024	FCFS 07:00 to 14:00 Note:per tender
Information: Tessy Plastics 488 Route 5 W Building B, Elbridge, NY 13060, USA						



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

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# 26736187

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# 26736187

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
Michael Shiveley	800-580-3101 x51364	MShiveley@TQL.com	5136888746

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
steven	Carlos	739	W97032

LOAD INFORMATION

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

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

Total: \$1,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/187 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Columbus, IN	1/8/2024	FCFS 08:00 to 14:00

Commodities:

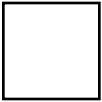
Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic resins	

Delivery Location	Date	Time
Elbridge, NY	1/10/2024	FCFS 07:00 to 14:00 Note:per tender

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41754
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Note to
Carrier



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

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.

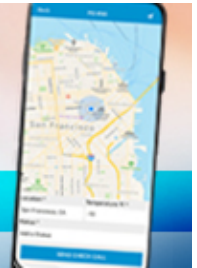
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

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TQL PO# 26736187

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/ **Stephen Vacic**



MASTER BILL OF LADING - 310130336

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

Shipper: SHPP Columbus Site Columbus Site - Packed 945 SOUTH MARR ROAD COLUMBUS IN 47201 USA Consignee/Ship to: TESSY PLASTICS CORPORATION 488 ROUTE 5 WEST ELBRIDGE NY 13060 USA	Carrier: Submit your Invoice with this Bill Of Lading to: IP- US - Odyssey 3PL SHPP US LLC c/o Odyssey Logistics & Technology P.O. Box 19749 SHPP CHARLOTTE NC 28219 USA Freight Code: See sub BOL Description of Goods: See Sub BOL	SAPShipment#: 310130336 ShipDate: 01-08-2024 Carrier: TQYL TOTAL QUALITY LOGISTICS Trailer #: Seal#: SEAL# 37238698 INCOTERMS 2010: CIP ELBRIDGE Carrier Pro#: C758830 Ramp Code: <div style="text-align: center; font-size: 2em; color: red; font-weight: bold;">COMBINED SHIPMENTS</div>
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Immediately report damaged or discrepancies to:

Special Carrier Instructions:: See Sub BOL

Bill of Lading Numbers: 802499808, 802499970, 802499972, 802501385

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure, Accident
CALL: CHEMTREC 1(800)424-9300

HM	Material Description Customer PO SAP Delivery#	Material# Batch Number CustomerMaterial#	# Pallet	Pkg Type	Unit Wgt.	UM	Total Net Wgt.	Total Gross Wgt.
	EF002EXH-OR4G012-BAG-00-00-00 LNP™ THERMOCOMP™ compound 169947-10 802499808	22076232 1005410538	5	BAG	1000 2205	KG LBS	4123 9090	4278 9431
	DX94375H-BK8065-OCT-00-00-00 LNP™ LUBRICOMP™ compound 163880-10 802499970	22022933 1004741919 1-019591-V	3	OCT	1000 2205	KG LBS	2040 4497	2145 4729
	DX98483H-WT9925-OCT-00-00-00 LNP™ LUBRICOMP™ compound 167359-10 802499972	22022940 1005125145 1-023481-V	14	OCT	1000 2205	KG LBS	9587 21136	10077 22216
	DX00467H-YW7A279-OCT-00-00-00 LNP™ LUBRICOMP™ compound 164057-10 802501385	22019900 1003032519 1-019661-V	1	OCT	1000 2205	KG LBS	680 1499	715 1576
	DX00467H-YW7A279-OCT-00-00-00 LNP™ LUBRICOMP™ compound 164057-10 802501385	22019900 1004745413 1-019661-V	2	OCT	1000 2205	KG LBS	1360 2998	1430 3153

MASTER BILL OF LADING - 310130336

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	Freight Code: See sub BOL Description of Goods: See Sub BOL	COMBINED SHIPMENTS

Immediately report damaged or discrepancies to: Special Carrier Instructions:: See Sub BOL Bill of Lading Numbers: 802499808, 802499970, 802499972, 802501385	FOR CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure, Accident CALL: CHEMTREC 1(800)424-9300														
<table border="1"> <tr> <td>Grand Total Kgs</td> <td>25</td> <td></td> <td></td> <td></td> <td>17790</td> <td>18645</td> </tr> <tr> <td>Grand Total lbs</td> <td>25</td> <td></td> <td></td> <td></td> <td>39220</td> <td>41105</td> </tr> </table>	Grand Total Kgs	25				17790	18645	Grand Total lbs	25				39220	41105	
Grand Total Kgs	25				17790	18645									
Grand Total lbs	25				39220	41105									

Shipper's Declaration: This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.
Signature: <u>[Signature]</u> Date: <u>1-8-24</u>
Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.
Signature: _____ Date: _____
Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.
Signature: <u>[Signature]</u> Date: <u>1/9/24</u>

MICHAEL GONNELLA
1/9/24