

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: PO# 27011740

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		6135 South Malt Avenue, Commerce, CA, USA - 3801 N 4th Ave, Sioux Falls, SD, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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**



TQL RATE CONFIRMATION FOR PO# 27011740

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
Tavion Rainwater	800-580-3101 x44852	TRainwater@TQL.com	0

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 #
james	hector	741	w97974

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1	\$3,200.00

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

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			20 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Commerce, CA	1/29/2024	TBD

Commodities:

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

Delivery Location	Date	Time
Sioux Falls, SD	2/2/2024	TBD

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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**Note to
Carrier**

TQL POLICY



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

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



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/ **James Riggs**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 27011740****Pickup Dates**
1/29/24**Delivery Dates**
2/2/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Tavion Rainwater	800-580-3101 x44852	TRainwater@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	james	hector

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		20 pallets/0 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WYSE LOGISTICS INC.	Commerce	CA	90040		1/29/2024	FCFS 08:00 to 17:00
Information: 6135 S Malt Ave Commerce CA 90040						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Plastic resins				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PREFORM SOLUTIONS (SIOUX FALLS, SD)	Sioux Falls	SD	57104		2/2/2024	FCFS 08:00 to 17:00
Information: 3801 N. 4th Ave. Sioux Falls, SD 57104						



Note to
Carrier

TQL POLICY

TQL PO# 27011740

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.



**WYSE**

Straight Bill of Lading

BOL #**S11011****Date to Ship****1/30/2024**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
Wyse Logistics
6135 Malt Ave Commerce, CA 90040
United States

Driver Copy

Deliver To
Preform Solutions
3801 N 4th Ave
Sioux Falls, SD 57104

Customer Polyquest**PO #**

PO 17521 / REL 33

Driver**Carrier** WYSE -ARRANGE**Ref#**

PU 117036/PQI7-

Trailer#**Ref#**

080/SOPQI000011031

Truck#**Client Order Information**

Qty	Unit	Description	MBL#	Batch/Lot#	Container #	Est Wgt
19BAG		PAPET 080	YMJA W360905709	4258802	TTNU1130500	43,985 LB
19Total Pieces						Total Est Wgt 43,985

Silo#**Seal#** 07954356

TARE WEIGHT

GROSS WEIGHT

NET WEIGHT

Shipper's signature*Richard P.***Date:***1/29/24***Received in Good Order: Driver's Signature****Date:****Consignee Signature****Date:****Time In:****Time Out:**

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.

**WYSE**

Straight Bill of Lading

BOL #**S11011****Date to Ship****1/30/2024**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship FromWyse Logistics
6135 Malt Ave Commerce, CA 90040
United States**Driver Copy****Deliver To**Preform Solutions
3801 N 4th Ave
Sioux Falls, SD 57104**Customer** Polyquest**PO #**

PO 17521 / REL 33

Driver**Carrier** WYSE -ARRANGE**Ref#**

PU

Trailer#**Ref#**

117036/PQ17-

Truck#

080/SOPQI000011031

Client Order Information

Qty	Unit	Description	MBL#	Batch/Lot#	Container #	Est Wgt
19	BAG	PAPET 080	YMJA W360905709	4258802	TTNU1130500	43,985 LB
19 Total Pieces						Total Est Wgt 43,985

Silo#**Seal#** 07954356**TARE WEIGHT****GROSS WEIGHT****NET WEIGHT****Shipper's signature***Richard P.***Date:***1/29/24***Received in Good Order: Driver's Signature****Date:****Consignee Signature***C. Calhoun***Date:***1-31-24***Time In:****Time Out:**

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.



PolyQuest

1979 Eastwood Road, Suite 201
Wilmington, North Carolina 28403
(910) 342-9554
(910) 342-9558 - Fax

BILL OF LADING

SOLD TO:	SHIP TO:
Preform Solutions 3801 N 4th AVE. Sioux Falls, SD 57104	Preform Solutions 3801 N 4th AVE. Sioux Falls, SD 57104 Nicole 605-335-6478 JUSTIN 605-940-6996 / WEEKEND CONTACT

BILL OF LADING NO.	SALES ORDER NO.	CUSTOMER P.O. NO.	SHIP DATE	DELIVER DATE
TTNU1130500	SOPQI000011031-1	PO 17521 / REL 33		
TRUCK COMPANY	Railcar NO.	TRAILER NO.	FREIGHT TERMS	
			PREPAID	
GROSS WEIGHT (LBS.)	TOTAL NET WEIGHT (LBS.)		PICKUP #	
	43,985			

SEAL NO(S).			
NO. UNITS	PRODUCT ID / DESCRIPTION	NET WEIGHT	
19 BAGS	PQ17-080 0.80 IV RESIN	43,985	
TOTAL:			43,985

Blair Spinks

For PolyQuest, Inc.

For Customer

For Carrier

Date Received

Section 7

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 other lawful charges

Caleb Ródas
Signature of the Consignor

For questions about this shipment, please contact customer service 843-393-3465.

CERTIFICATE OF ANALYSIS

Customer: Preform Solutions
City/State:: Nicole 605-335-6478
Product ID: PQI7-080
Description: 0.80 IV RESIN
Cust. P.O. No.: PO 17521 / REL 33

BOL No. TTNUT130500
Trailer No. 0
Ship Date:
Deliver Date:

<u>Property</u>	<u>Unit</u>	<u>VALUES</u>	<u>General Specifications</u>
IV (Intrinsic Viscosity)	dL/g	0.80	
Color:			
L, Luminance	CIE	83.26	
b, Yellowness	CIE	-1.16	

Please direct questions about this shipment to PolyQuest Customer Service: 843-393-3465



1979 Eastwood Road, Suite 201
Wilmington, North Carolina 28403
(910) 342-9554
(910) 342-9558 - Fax

PACKING LIST

Product: PQI7-080
Carrier: _____
Bill of Lading: TTNU1130500

Customer P.O. No.: PO 17521 / REL 33
Trailer No.: 0
Ship Date: 1/0/00

No.	LOT #	Net Weight
1	PQI7-080	2.315
2	PQI7-080	2.315
3	PQI7-080	2.315
4	PQI7-080	2.315
5	PQI7-080	2.315
6	PQI7-080	2.315
7	PQI7-080	2.315
8	PQI7-080	2.315
9	PQI7-080	2.315
10	PQI7-080	2.315
11	PQI7-080	2.315
12	PQI7-080	2.315
13	PQI7-080	2.315
14	PQI7-080	2.315
15	PQI7-080	2.315
16	PQI7-080	2.315
17	PQI7-080	2.315
18	PQI7-080	2.315
19	PQI7-080	2.315
20		
21		
22		
23		
24		
25		
Total:		43.985

No.	Product Description	Net Weight
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
Total:		0

Grand Total Net: 43.985

Blair Spinks

For PolyQuest, Inc

Please direct questions about this shipment to PolyQuest Customer Service: 843-393-3465

Pilot

STORE 381
8701 Highway 395
Hesperia, CA 92344
(760) 956-2844
01/29/2024

SALE
Transaction #: 6741765

Qty	Name	Price	Total
1	Scales Weigh	13.50	13.50
Subtotal			13.50
Sales Tax			0.00
Total			13.50

Received
TCH 13.50
XXXXXXXXXXXXXXXX1543 SWIPED
Approved
Auth #: 323350
Invoice Number: 0287109432

TYPE: PURCHASE
TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL
Vehicle ID: 741

Handwritten signature

THE CAT SCALE GUARANTEE

The Company guarantees that our scales will give an accurate weight. What makes our scales different from other scale companies is that we back up our guarantee with cash.®

"WEIGH WHAT WE SAY OR WE PAY" ®

If you are overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will check our scale and we will:
• Pay you for the cost of the overweight fine if our scale is wrong, OR
• A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we determine our scale was correct.

IF YOU WOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1. Call and request a court date.

2. Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.

3. **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

The weights shown below are separate weights. The TOTAL WEIGHT was weighed on a full platform scale. **AXLE WEIGHTS CAN NOT BE CERTIFIED** and are **NOT LEGAL FOR TRADE**. However, CAT SCALE COMPANY GUARANTEES THESE WEIGHTS TO BE CORRECT.

29-24	STEER AXLE	12060	1b
	DRIVE AXLE	32900	1b
1	TRAILER AXLE	32540	1b
LOT TRAVEL CENTERS			
01 US HIGHWAY 395			
HESPERIA CA			
	GROSS WEIGHT	77500	1b

WARNING !

THIS FORM IS NOT A CALIFORNIA WEIGHMASTER CERTIFICATE AND IS NOT VALID FOR TRADE IN THE STATE OF CALIFORNIA.

COMMODITY OR ARTICLE WEIGHED _____ FREIGHT ALL KINDS
ROYAL 3 741 W97974
COMPANY _____ TRACTOR # _____ TRAILER # _____
E \$13.50 WEIGHER SIGNATURE *Matthew Darden* TICKET # OF FULL S WEIGHT (IF REWEIGH) _____

© CAT Scale® CA 3085 05/23

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM