

**Bill to:** TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 02/05/2024 Invoice #: PO# 26986393 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		307 Jamestown Road, Morganton, NC, USA - 8757 Fawn Trail, Conroe, TX, USA			
			1	\$2,100.00	\$2,100.00

#### TOTAL

\$2,100.00

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# 26986393

### 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		
Kwame Dapa	а		800-580-	-3101 x50632		KDapa	a@TQL.co	m				
CAR	RIER CON	TACT										Office Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax	
086875 / 311	9062	Brz (il)				708-303-5	5150		28DAY	rs	630-	485-0000
Address												
COMPASS F	UNDING SO	LUTIONS PC	) BOX 205	5154 DALLAS,	TX 75	320-5154						
Dispatcher				Driver				Truc	k#		Trail	er#
Luke				JUlio				608			H03	257
LOAD		ATION										
Rate	Ту	be				Unit			Quanti	ity	Tot	al
\$2,100.00	Lin	e Haul				Flat			1		<b>\$</b> 2,	100.00
Rates that are	based on weig	ht or count will	be calcula	ted from the quar	ntities lo	aded.				Tota	: \$2	,100.00 USD
Mode	Trailer Typ	e Trailer	Size I	Linear Feet	Temp	erature	Pallet/Cas	e Col	ınt	Hazmat		oad Requirements
FTL	Van	53 ft					0 pallets/0	case	c	Non- Hazardous	5	
Special Temp	Instructions									LxWxH		
Pick-up Locat	ion				Da	ate			т	īme		
Morganton, N	С				2/2	2/2024			F	CFS 07:00	) to 1:	3:00
Commoditie	es:											
Pick Up #	Quar	ntity Unit		Commodity			Notes					
1	1	Truck	load	Graphite								
Delivery Loca	tion				Da	ate			Т	īme		
Conroe, TX					2/5	5/2024			F	CFS 08:00	) to 14	4:00
CARRI	ER RESPO	ONSIBLE F	OR									
Unloading	None w/ valio	d unloading r	eceipt	Pallet Exch	ange	None		E	Estimate	ed Weight	430	000
Note to Carrier	Tracking Red Tracking req											





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <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).



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.





#### Late Fees

• 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. Minimum late fee \$500.

#### <u>Tracking</u>

- Carrier must maintain and provide system of records required for traceability (i.e, Macro point, Fourkites, TQL Carrier Dashboard, Reefer Download, Driver, Location, Trailer temps, etc.)
- Driver MUST accept tracking either, Fourkites/TQL Carrier Dashboard.

#### **Detention**

- 3 hours free on all loads, bulk/palletized
- \$30/hour capping at \$200
- · Carrier must arrive prior to or on time for scheduled appointment
- Notice must be given to broker during the "Free Time" window, that detention will be commencing.
- · Arrival and departure times must be noted on the BOL/POD accompanied with the shipper or consignee's signature
- Tracking MUST be turned on for detention requests to be reviewed.
- Detention MUST be requested within 24 hours of delivery or they will not be considered- please email <u>mtyler@tql.com</u> with all requests.

#### Lumper Fee

- To be reimbursed for Lumper fee driver MUST turn in lumper receipt within 24 hours of load being delivered to cinvoices@tql.com.
- Lumper receipt MUST have either TQL PO/Pickup Number to be accepted.

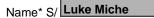
#### POD/BOL

MUST be turned in within 24 hours of delivery to <u>cinvoices@tql.com</u> or fees may apply.

#### TQL PO# 26986393

**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









**Pickup Dates** 

2/2/24

**Delivery Dates** 

2/5/24

**TQL CONTACT INFO** Name Phone Email Fax Kwame Dapaa 800-580-3101 x50632 KDapaa@TQL.com **CARRIER CONTACT** Name Dispatcher Driver JUlio Brz (il) Luke LOAD INFORMATION Mode Trailer Type **Trailer Size** Temperature Pallet/Case Count Hazmat Load Requirements 53 ft FTL Van 0 pallets/0 cases Non-Hazardous Special Temp Instructions **CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 43000 PICKUPS City Shed State Zip PU# Date Time FCFS 07:00 to 13:00 NC 28655 2/2/2024 SGL CARBON, (MORGANTON, NC) Morganton Information: 307 Jamestown Road Morganton, NC 28655 FCFS 0630-1400 Commodities: Unit Quantity Commodity Notes 1 Truckload Graphite DROPS City State Zip **Delivery PO** Date Consignee Time FCFS 08:00 to 77385 2/5/2024 STOOSS USA (CONROE, TX) Conroe ТΧ 14:00 Information: Aaron Matula STOOSS USA

Page 1 of 2

8757 Fawn Trail Conroe, TX 77385 936-321-2001





Note to Carrier

Tracking Required not truck skirts/guards Tracking required for the entirety of the load

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#### TQL PO# 26986393

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.

Page 2 of 2



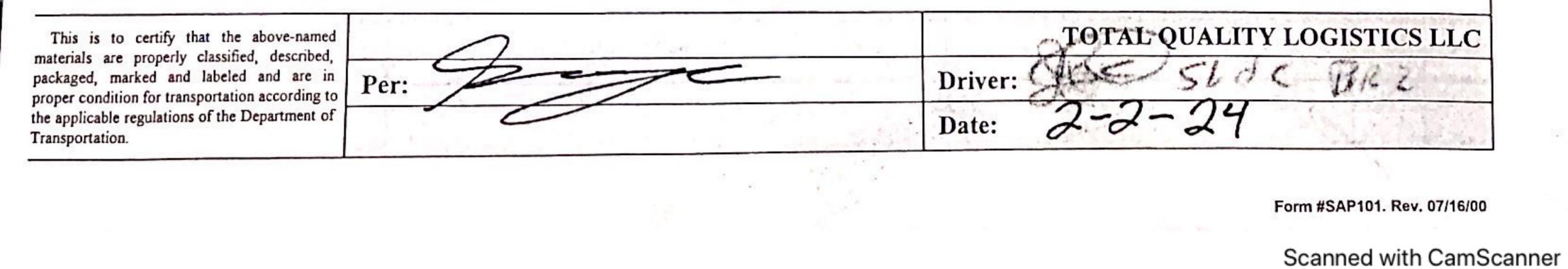
	S	gl carbo	NOT to be used for OR Page 1 of 2 TOTAL	BILL OF LADING-SHORT FOR the classifications and lawfully filed tariffs in effect on CDER NOTIFY SHIPMENTS. Date: 02/02/ QUALITY LOGISTIC CARRIER)	2024	Not Negotiable Bill of Lading.
			m 11 //	257	SGL BOL NUMBER	442144
TO (CONS STOOSS U 3757 FAWI CONROE T	SA, IN N TRA	Ċ. IL		FROM (SHIPPER): MGT1 SGL CARBON LLC 307 Jamestown Road Morganton NC 28655		
Material Number	(X) HM	Kind of packaging, Descri	ption of articles		Litera dans	Weight
		FROM DELIVERY 54 (See order: 210817, custom				10,604 LB GR 10,460 LB NT
	2	FROM DELIVERY 5	455181, WEIGH	IING		6,280 LB GR

1.4

s	Per:	(Signature of Consignor)	Incoterms® 2020
agreed or declar eeding:	red value of the property is hereby specifically stated by the shipper to be	The carrier shall not make delivery of this ship	oment without payment of freight and all other lawful charges. CPT – CONROE TX
g the agreed or d	rate is dependent on value, shippers are required to state specifically in declared value of the property.	the consignor, the consignor, the consignit	ble bill of lading, if this shipment is to be delivered to the cons
	(See order: 210967, customer PO: NOV 20	23 FILL UP)	2,170 LB N7
	FROM DELIVERY 5455219, WE		2,188 LB GF
	(See order: 210816, customer PO: BAKER	HUGHES 2024 FI)	6,822 LB N7
	FROM DELIVERY 5455218, WE		6,870_LB GH
	(See order: 210838, customer PO: SLB 202	24 FILL UP)	602 LB N7
	FROM DELIVERY 5455208, WE	IGHING	624 LB GH
			1,020 LD 11
	(See order: 210473, customer PO: SCHLUN	MBERGER 2023 FI)	1,628 LB N7
	FROM DELIVERY 5455190, WE	IGHING	1,650 LB GI
	(See order: 210817, customer PO: NOV 202	24 FILL UP)	6,224 LB N7

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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, otherwise to deliver to another carrier on the route to said destination. It is mutually 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (3)Terms & Conditions of Carriage.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



# Sgl carbon

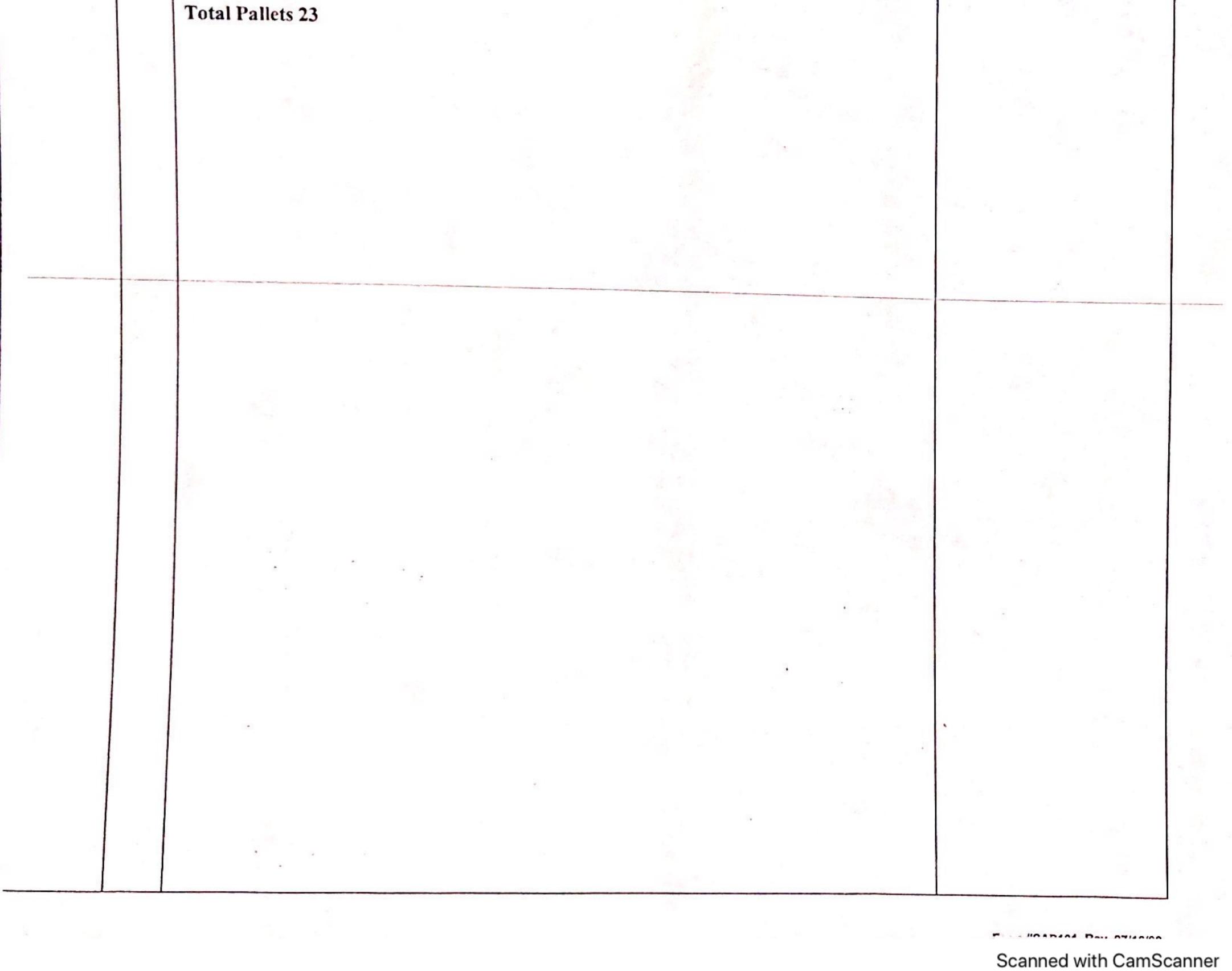
STRAIGHT BILL OF LADING-SHORT FORM - Original-Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

NOT to be used for ORDER NOTIFY SHIPMENTS. Date: 02/02/2024 Page 2 of 2

## TOTAL QUALITY LOGISTICS LLC

(NAME OF CARRIER)

		Trailer#		SGL BOL NUMBER	442144
TO (CONSIG STOOSS USA 8757 FAWN T CONROE TX	, INC. RAIL		FROM (SHIPPER): MGT1 SGL CARBON LLC 307 Jamestown Road Morganton NC 28655		
	X) IM Kind of packaging, Descrip	tion of articles			Weight
	Total weight lassifications, whether ECCN or HTS classifications or e only and shall not be construed as a representation em at the time of export.	otherwise, is without recourse to S or warranty of correct classification	eller, and any reliance on Seller's classifications is at the user on. Classifications are subject to change. The exporter of r	r's risk. Any export or in record, is so ely respons	28,216 LB GR mport classification by Seller is tible for determining the correct





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## sgl carbon

Per:

\$1.5

STRAIGHT BILL OF LADING-SHORT FORM - Original-Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. NOT to be used for ORDER NOTIFY SHIPMENTS. Date: 02/02/2024

Page 1 of 2

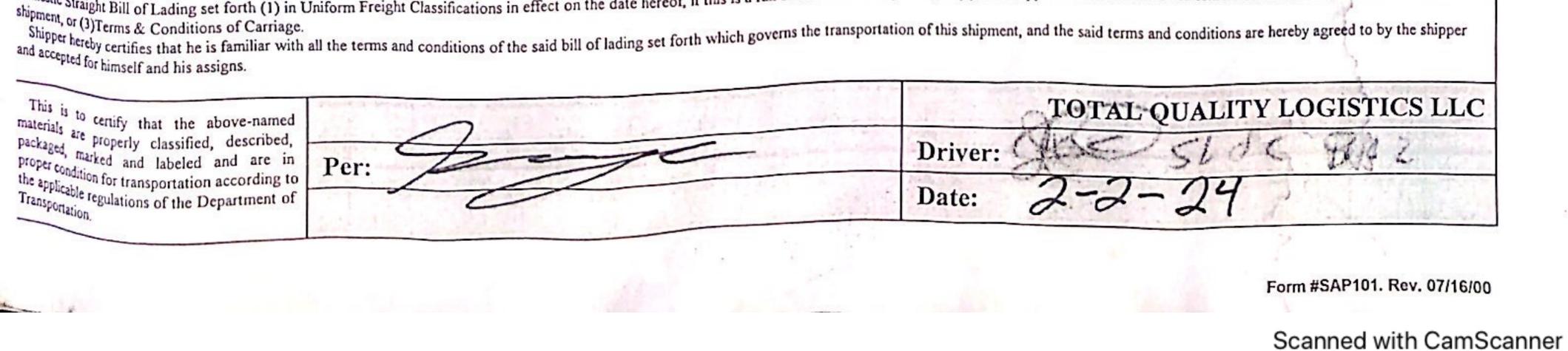
### TOTAL QUALITY LOGISTICS LLC

(NAME OF CARRIER)

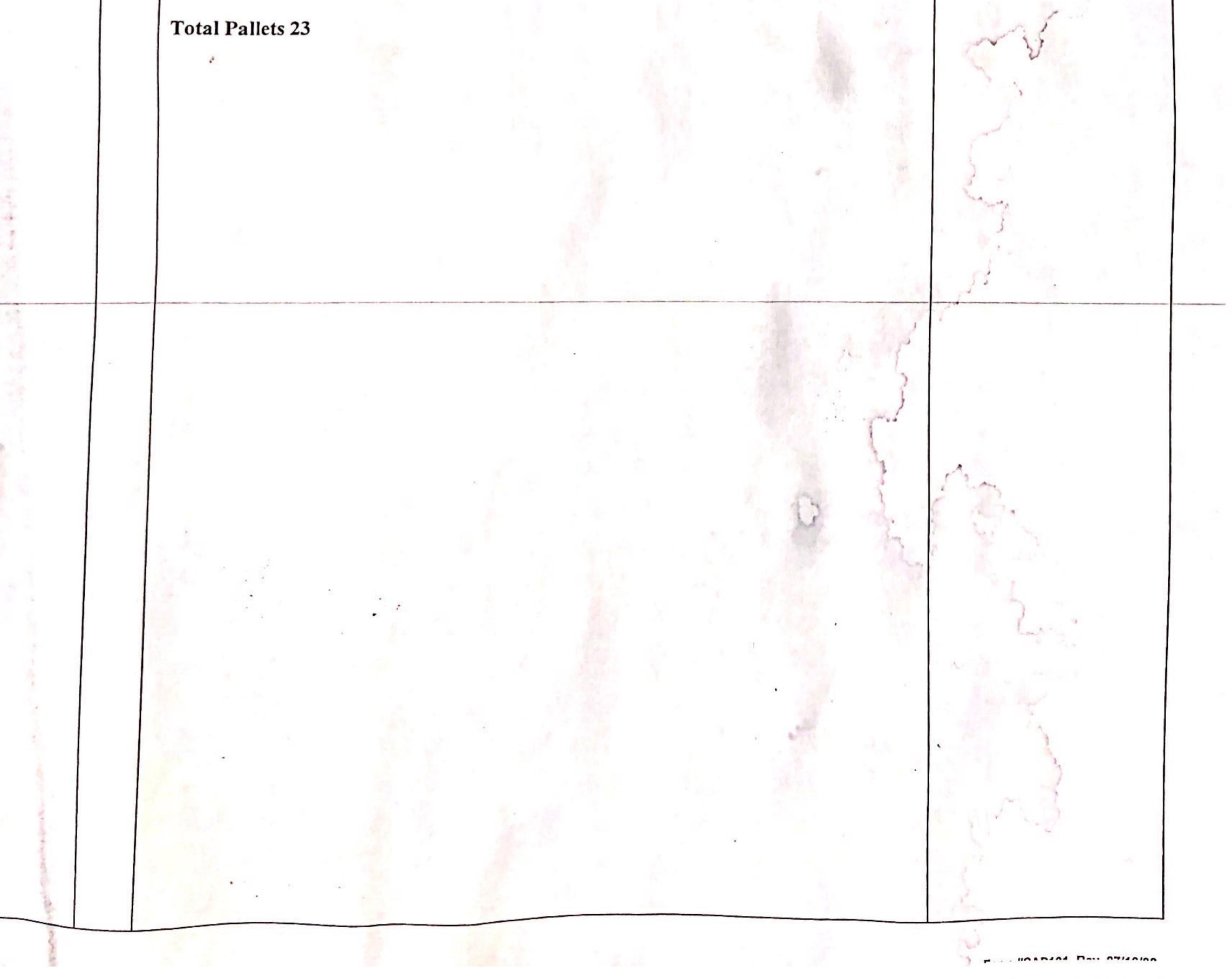
		Trailer# HO 32	257	SGL BOL NUMBER	442144	
TOOSS US 757 FAWN CONROE TX	TRAIL		FROM (SHIPPER): MGT SGL CARBON LLC 307 Jamestown Road Morganton NC 28655	5		
	(X) IM Kind of packaging,	Description of articles		Ally in	Weight	
		RY 5455180, WEIGHI customer PO: NOV 2024 FIL		2	10,604 LB GR 10,460 LB NT	
	1. NY MUSH VIAF	<b>RY 5455181, WEIGHI</b> customer PO: NOV 2024 FIL			6,280 LB GR 6,224 LB NT	
	and the second	FROM DELIVERY 5455190, WEIGHING (See order: 210473, customer PO: SCHLUMBERGER 2023 FI)				
		RY 5455208, WEIGHI customer PO: SLB 2024 FILL			624 LB GR 602 LB NT	
	FROM DELIVE	RY 5455218, WEIGHII	NG		6,870 LB GR	
	(See order: 210816, o	customer PO: BAKER HUGH	IES 2024 FI)	Nº France	6,822 LB NT	
	FROM DELIVER (See order: 210967, c	<b>RY 5455219, WEIGHII</b> customer PO: NOV 2023 FILI	NG L UP)	S	2,188 LB GR 2,170 LB NT	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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, otherwise to deliver to another carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment or (2) in the applicable motor carrier classification or tariff if the shipment or (2) in the applicable motor carrier shipment or (2) in the applicable motor carrier classification or tariff if the shipment or (2) in the applicable motor carrier shipment or (2) in the applicable motor carrier shipment or (2) in the applicable motor carrier shipment or (2) in the applicable motor carrier

Emilio Receiver



	sgl carbo	NOT to be used for Page 2 of 2 TOTAL	T BILL OF LADING-SHORT FOR ect to the classifications and lawfully filed tariffs in effect of order NOTIFY SHIPMENTS. Date: 02/02 QUALITY LOGISTI	2/2024	Not Negotiable Bill of Lading.
		Trailer#		SGL BOL NUMBER	442144
O (CONSIGNI FOOSS USA, II 757 FAWN TRA ONROE TX 77	NC. AIL		FROM (SHIPPER): MGT1 SGL CARBON LLC 307 Jamestown Road Morganton NC 28655	3	
Shipping (X) Jnit No. HM	Kind of packaging, Descrip	ption of articles	and the second second	Pro m	Weight
ny use of Seller's classifica Seller's internal use only infication of each item at th	and shall not be construed as a representation	otherwise, is without recourse to or warranty of correct classificat	Seller, and any reliance on Seller's classifications is at the use tion. Classifications are subject to change. The exporter of	er's risk. Any export or in record, is so ely respons	28,216 LB GR mport classification by Seller sible for determining the cor



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