



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

Invoice Date: 02/13/2024
Invoice #: 27159548
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		483 Fishkill Avenue, Beacon, NY 12508, USA - 5005 Kraft Ave SE suite d, Grand Rapids, MI 49512, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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# 27159548

Pickup Dates

2/12/24

Delivery Dates

2/13/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Stephanie Godinez	800-580-3101 x46772	SGodinez@TQL.com	5137353917

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	yosniel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		2 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CHEMPRENE (BEACON,NY)	Beacon	NY	12508		2/12/2024	FCFS 00:00 to 15:30

Information:

483 Fishkill Avenue
Beacon, NY 12508

Facility located on Route 52 Fishkill Ave

I84 - exit 12 - take Route 52 - go 2.5 miles - facility is on the right (I84 W take a left off of exit, I84 E take a right off of exit)

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Rubber	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sparks Belting Company (GRAND RAPIDS, MI)	Grand Rapids	MI	49512		2/13/2024	FCFS 08:00 to 15:00

Information:

5005 Kraft Ave SE, Suite D
Grand Rapids MI 49512

**Note to
Carrier**

NO REEFERS. MUST BE A CLEAN TRAILER OR \$50 FEE
TRACKING & ETRACKS REQ
LATE FEES APPLY PER DAY.
SUBMIT BOL/POD WITHIN 24 HRS OF DELIVERY.

IF LTL (ADT. DROP) APPLICABLE:

Please make sure to secure the pads/load locks with the straps onto the pallet.

Once arrived at LTL terminal, let us know what dock # so we can inform someone to come out and hand him a signed BOL. Then they will take the pallet from him.

The driver must: Take pic of the palletized equipment & Take a pic of SIGNED BOL

DEDICATED DEDICATED DEDICATED.

MUST ACCEPT TRACKING FOR ANY DET.

LATE FEES APPLY PER DAY



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- 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.

Detention payment schedule/requirements (for all picks/drops):

- 4hrs free then \$30/hr capping at \$250.
- Must submit to TQL signed BOL/POD with check in and check out times.
- No detention will be paid if tracking is not accepted and maintained for the duration of the shipment.
- No detention will be paid if carrier is not checked in on time for loading/delivery appointment/within FCFS loading/unloading window.

TONU Requirements:

- To guarantee approval of TONU, carrier must have received driver instructions and must have tracked correctly until the point of the load cancellation.
- If shown up at the shipper with the incorrect trailer type and size, then noted the rate confirmation, no TONU will be paid.
- If shown up at shipper without correct additional equipment as noted in rate confirmation, no TONU will be paid.

TQL PO# 27159548

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# 27159548

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
Stephanie Godinez	800-580-3101 x46772	SGodinez@TQL.com	5137353917

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 #
john	yosniel	854	HT367712

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul	Flat	1	\$1,050.00

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

Total: \$1,050.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			2 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Beacon, NY	2/12/2024	FCFS 00:00 to 15:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rubber	

Delivery Location	Date	Time
Grand Rapids, MI	2/13/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15000
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T Q Y L



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Carrier**

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DEDICATED DEDICATED DEDICATED.

MUST ACCEPT TRACKING FOR ANY DET.

LATE FEES APPLY PER DAY





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.

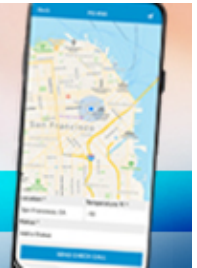
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation,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

- ☐ Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- ☐ Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- ☐ In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- ☐ 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.

Detention payment schedule/requirements (for all picks/drops):

- ☐ 4hrs free then \$30/hr capping at \$250.
- ☐ Must submit to TQL signed BOL/POD with check in and check out times.
- ☐ No detention will be paid if tracking is not accepted and maintained for the duration of the shipment.
- ☐ No detention will be paid if carrier is not checked in on time for loading/delivery appointment/within FCFS loading/unloading window.

TONU Requirements:

- ☐ To guarantee approval of TONU, carrier must have received driver instructions and must have tracked correctly until the point of the load cancellation.
- ☐ If shown up at the shipper with the incorrect trailer type and size, then noted the rate confirmation, no TONU will be paid.
- ☐ If shown up at shipper without correct additional equipment as noted in rate confirmation, no TONU will be paid.

TQL PO# 27159548

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/



☐ Straight Bill of Lading — original — not negotiable

Carrier: **TQ**

Date: **02/12/2024**

PRO number: _____

B/L number: _____

Shipper number:		Trailer number:	
Shipper name: CHEMPRENE			
Address: 483 FISHKILL AVE			
City: BEACON	State: NY	Zip code: 12508	
Origin city (if different than before):	State:	Zip code:	

Invoice:		
Address:		
City:	State:	Zip code:

Checker:	Pieces:	O/B Unit:	Destination:
Consignee name and address: SPARKS BELTING CO.			
5005 KRAFT AVE SE			
Destination city: GRAND RAPIDS		State: MI	Zip code: 49512
Phone number:			

Customer number:	Store number:	Department:
P.O. number:		
Special instructions:		

No. shipping units	Kind of package	No. pieces	Unit of measure	H/M	Description of articles, special marks, and exceptions	NMFC item number	Class	Weight (lb.) Subject to correction	Shipment dimensions		
									Length	Width	Height
2	SKD	2	ROL		RUBBER FILM OR SHEETING	15683008	55	11012			
2		2			GRAND TOTAL			11012			

EMERGENCY CONTACT

Phone: _____ Name: _____ Contract #: _____

Shipment charges are prepaid unless marked collect: Prepaid ☒ Collect ☐

Total charges: \$

Note (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariff. Carrier's maximum standard liability is limited to \$10 per pound for NEW articles and \$.50 per pound for USED or RECONDITIONED articles. In no event shall carrier's liability exceed \$100,000 per occurrence for NEW articles or \$5,000 per occurrence for USED or RECONDITIONED articles. Shipper may select excess liability coverage: see Item 708 of YRCF Tariff 100 for availability, coverage limits, and applicable rates and charges. Not selecting an additional excess liability coverage option is considered a waiver of same and standard liability will apply.

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules, contained in YRCF Tariff 100 or the back hereof, that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

Shipper (1) declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations; (2) warrants it has knowledge of and has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and (3) has been offered a choice of rates and liability coverage.

Shipper company name: CHEMPRENE	Carrier: TQ	Date:	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: <i>M. Canasquillo</i>	Employee signature:	H/U received:	Freight counted by: <input type="checkbox"/> Driver: pallets said to contain
2/12/24			<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: loose pieces
			<input type="checkbox"/> Driver: pallets containing

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE YRCF TARIFF 100. SEE MYYELLOW.COM FOR DETAILS.

3-0123

☐ Straight Bill of Lading — original — not negotiable

Carrier: TQL

Date: 02/12/2024

PRO number:

B/L number:

Shipper number:		Trailer number:	
Shipper name: CHEMPRENE			
Address: 483 FISHKILL AVE			
City: BEACON		State: NY	Zip code: 12508
Origin city (if different than before):		State:	Zip code:

Invoice:		
Address:		
City:		
State:		
Zip code:		

Checker:	Pieces:	O/B Unit:	Destination:
Consignee name and address: SPARKS BELTING CO.			
5005 KRAFT AVE SE			
Destination city: GRAND RAPIDS		State: MI	Zip code: 49512
Phone number:			

Customer number:	Store number:	Department:
P.O. number:		
Special instructions:		

No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks, and exceptions	NMFC item number	Class	Weight (lb.) Subject to correction	Shipment dimensions		
									Length	Width	Height
2	SKD	2	ROL		RUBBER FILM OR SHEETING	15683008	55	11012			
2		2			GRAND TOTAL			11012			

EMERGENCY CONTACT			Shipment charges are prepaid unless marked collect: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>		Total charges: \$
Phone:	Name:	Contract #:			

Note (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariff. Carrier's maximum standard liability is limited to \$10 per pound for NEW articles and \$5.50 per pound for USED or RECONDITIONED articles. In no event shall carrier's liability exceed \$180,000 per occurrence for NEW articles or \$5,000 per occurrence for USED or RECONDITIONED articles. Shipper may select excess liability coverage: see Item 780 of YRCF Tariff 100 for availability, coverage limits, and applicable rates and charges. Not selecting an additional excess liability coverage option is considered a waiver of same and standard liability will apply.

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Signature of consignee: _____

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules, contained in YRCF Tariff 100 or the back hereof, that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper 1) declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulation; 2) warrants it has knowledge of and has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 3) has been offered a choice of rates and liability coverage.

Shipper company name: CHEMPRENE	Carrier: TQL	Date:	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: M. Canasquillo	Employee signature:	H/U received:	Freight counted by: <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: loose pieces <input type="checkbox"/> Driver: pallets containing

2/12/24

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8-0023

2/13