



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

Invoice Date: 02/15/2024
Invoice #: 27171146
Terms: NET 30
Due Date: 03/15/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/14/2024 | | 1801 Perimeter Rd, Greenville, SC, USA - 7879 Lemont Rd, Darien, IL, USA | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| |
|--------------|
| TOTAL |
| \$1,500.00 |

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# 27171146

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 |
|-------------|---------------------|-----------------|-----|
| Sarah Bruno | 800-580-3101 x36378 | SNBruno@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 # |
|------------|--------|---------|-----------|
| Marcus | dirkis | 601 | 26232 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,500.00 | Line Haul | Flat | 1 | \$1,500.00 |

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

Total: \$1,500.00 USD

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

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Greenville, SC | 2/14/2024 | FCFS 08:00 to 14:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|----------------------|-------|
| 1 | 1 | Truckload | Non hazmat chemicals | |

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------|
| Darien, IL | 2/15/2024 | FCFS 08:00 to 14:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 41184 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to Carrier

TANKER ENDORSEMENT//DO NOT SHOW UP TO RECEIVER PAST 2PM//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

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



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# 27171146

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/ **Marcus Nikolic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27171146

Pickup Dates

2/14/24

Delivery Dates

2/15/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-------------|---------------------|-----------------|-----|
| Sarah Bruno | 800-580-3101 x36378 | SNBruno@TQL.com | |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | Marcus | dirkis |

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 41184 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|------------------------------------|------------|-------|-------|--------|-----------|---------------------|
| ETHOX CHEMICALS (GREENVILLE,SC) | Greenville | SC | 29605 | 306776 | 2/14/2024 | FCFS 08:00 to 14:00 |

Information:

****1801 Perimeter Rd
GREENVILLE SC 29613*****

85 S to exit 44 White Horse Road. At top of ramp turn Left. Go 7 traffic lights, at the last light turn Right on HWY 25 South. Go to First light and take Left on AB ASBURY RD. At stop sign drive into industrial park. Take RIGHT at Yield Sign. Go over RR tracks. Take 1st Street on Right (Osage) Go over 2 more RR Tracks. Take 2nd Gate on Right. Gate 12

85 N to exit 44 White House Road. At top of ramp turn RIGHT. Go 6 traffic lights, at the last light turn RIGHT on HWY 25 South. Go to first light and take LEFT on AB ASBURY RD. AT STOP SIGN drive into Industrial Park. Take RIGHT at Yield Sign. Go over RR tracks. Take 1st street on Right 9 (Osage) Go over 2 more RR Tracks. Take 2nd Gate on Right. Gate 12

DRIVER MUST ARRIVE WITH TWO LOAD-LOADS (STRAPS, BARS, ETC.)

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|-----------|----------------------|-------|
| 1 | Truckload | Non hazmat chemicals | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|--------|-------|-------|-------------|-----------|---------------------|
| Hallstar | Darien | IL | 60561 | 4500042654 | 2/15/2024 | FCFS 08:00 to 14:00 |
| <div>Information:</div> <div>7879 Lemont Rd Darien IL 60561</div> | | | | | | |

**Note to
Carrier**

TANKER ENDORSEMENT//DO NOT SHOW UP TO RECEIVER PAST 2PM//TRACKING REQUIRED


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# 27171146

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.




HALLSTAR
BILL OF LADING

#306776

| | |
|---|---|
| Ship From Ethox Chemical 85 Osage Drive Greenville SC 29605 The United States of America | BOL Number : Ship Date: 00/00/0000 (MM/DD/YYYY) Ship Via : Total Quality Logistics Cincinnati OH Freight Terms : C FOB Origin, Freight Collect |
| Ship To | |

IN CASE OF EMERGENCY within the USA and Canada CALL CHEMTREC 800-424-9300, outside the USA and Canada call + 1 703-527-3887.
 CCN613858 unless specified under description of articles below.

Special Instructions

Pick up date 2/14

Delivery date 2/16

Ethox Confirmation pick up #306776

| HM | QTY / UOM | Description of Articles, Special Marks, Hazards | Gross Weight | Net Weight | UOM |
|--------------------------|-----------|--|---|---|----------|
| | 29.00 DR | 1H016.07300 HALLSTAR®PEG 6000 DS-DRUM 61 GAL FIBER 250 LB NMFC 144920 cl 65 Lot Number : 7000042283 Quantity : 29.000 | 7,656.00 3,472.70 | 7,250.00 3,288.54 | LB KG |
| | 127.00 DR | 1H016.07300 HALLSTAR®PEG 6000 DS-DRUM 61 GAL FIBER 250 LB NMFC 144920 cl 65 Lot Number : 7000042284 Quantity : 127.000 | 33,528.00 15,208.03 | 31,750.00 14,401.55 | LB KG |
| Total Qty: 156.00 | | Total Pallets: | Total Gross Weight: 41,184.00 18,680.73 | Total Net Weight: 39,000.00 17,690.09 | LB KG |

Seal # 55319678Trailer # 26232**PALLETIZED**

BILL OF LADING

#306776

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Seal # 55319678

Trailer # 26232
PALLETIZED

BILL OF LADING

VED, subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

property described above, 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 to its usual place of delivery at said destination, if on its routes, otherwise to deliver it 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 terms and 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shippers hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agrees to by the shipper and accepted for himself and his assigns.

* If the shipper 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 shippers weight.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation

Note-Where the rate is dependent on 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 exceeding

\$_____ per _____

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

KRISTI LOOMIS
Shipper Signature

Subject to Section 7 of the conditions, 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.

Consignor Signature

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Uniform or National Motor Freight Classification.

Shipper, Per _____

Agent, Per SA [REDACTED] 800-424-0304

**D.O.T HAZMAT PLACARDS
FURNISHED BY**

Shipper ☐ Carrier ☐

LOADED BY: _____
VERIFIED BY: _____
COA WITH SHIPMENT YES/NO: D

PALLETIZED

BILL OF LADING

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as stated 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 to its usual place of delivery at said destination, if on its routes, otherwise to deliver it 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 terms and 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shippers hereby certify that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff 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.

* If the shipper 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 shippers weight.

| | | | |
|---|---|---|--|
| <p>Note-Where the rate is dependent on 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 exceeding \$ _____ per _____</p> | <p>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</p> <p>KRISTILLOOMIS Shipper Signature</p> | <p>Subject to Section 7 of the conditions, 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.</p> <p>_____ Consignor Signature</p> | <p>The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Uniform or National Motor Freight Classification.</p> |
|---|---|---|--|

Shipper, Per _____ Agent, Per _____

**D.O.T HAZMAT PLACARDS
FURNISHED BY**
Shipper ☐ Carrier ☐

LOADED BY: ATG
 VERIFIED BY: [Signature]
 COA WITH SHIPMENT YES/NO: 2

VALLETIZED

#306776

BILL OF LADING

| | |
|---|---|
| Ship From Ethox Chemical 85 Osage Drive Greenville SC 29605 The United States of America | BOL Number : Ship Date: 00/00/0000 (MM/DD/YYYY) Ship Via : Total Quality Logistics Cincinnati OH Freight Terms : C FOB Origin, Freight Collect |
| Ship To | |

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CCN613858 unless specified under description of articles below.

Special Instructions

Pick up date 2/14
Delivery date 2/16

Ethox Confirmation pick up #306776

| HM | QTY / UOM | Description of Articles, Special Marks, Hazards | Gross Weight | Net Weight | UOM |
|-------------------|-------------|--|--|--|----------|
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Seal # 55319678

Trailer # 26232

PALLETIZED

Ray Jackson 2/15/24