



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

Invoice Date: 02/27/2024  
Invoice #: 27250414  
Terms: NET 30  
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		100 W Lakeshore Dr, Port Arthur, TX 77640, USA - 16400 E 620 Rd, Inola, OK 74036, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 27250414

## Pickup Dates

2/26/24

## Delivery Dates

2/27/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Mitchell Johansson	800-580-3101 x53932	teamjohansson@tql.com	5136884859

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	robert de pena

## LOAD INFORMATION

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

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Port Arthur Docks (Port Arthur,TX)	Port Arthur	TX	77640	0219SCA-TQL-IN28	2/26/2024	FCFS 08:00 to 14:00

## Information:

SSA MARINE TERMINALS, PORT AUTHORITY  
100 WEST LAKESHORE, DR.  
PORT ARTHUR TX 77643  
409-983-2029

## INSTRUCTIONS:

TWIC is needed, however drivers without TWIC will be guided in at a charge of 75USD. No detention fee will be accepted. Drop trailer is very good in Pt Arthur in order to avoid waiting time and extra charges. The TWIC cost shall be included in the price.

## DIRECTIONS:

FROM HOUSTON TAKE 10 EAST TO EXIT 828 TO 73 EAST. TAKE 73 EAST TO 82 SOUTH TO TX 87 (just before of MLK bridge left at light go 1 mile past RR tracks to) TO HOUSTON AVE . MAKE A RIGHT ON HOUSTON TO deadend to WEST LAKESHORE DRIVE. MAKE A RIGHT ON LAKESHORE AND GO 3 o 4 BLOCKs left PORT ARTHUR IS ON THE LEFT.

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper pulp	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Sofidel America Inola	Inola	OK	74036		2/27/2024	FCFS 08:00 to 10:00
<div>Information: 16400 E 620 ROAD INOLA OK 74036 469-323-6698</div>						

**Note to  
Carrier**

**MUST ACCEPT TRACKING  
FOOD GRADE, NO ODOR OR HOLES IN TRLR  
TWIC OR \$75 CASH NEEDED**

### Carrier Requirements:

- Port of Philadelphia requiring all Drivers entering the Terminal to have a TWIC and to be wearing a Safety Vest. If they do not have a TWIC, they require an Escort, at the cost of \$50.00 (cash) at that time. If they do not have a Safety Vest, they may purchase one for \$10.00 (cash).
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- TQL Carrier Dashboard Tracking is required if, and only if, they have to use Macropoint carrier agrees to a \$10 reduction on the pay truck and it is noted in the [loads with new adjusted rate confirmation sent](#).
- Trailer must be food grade, clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Carrier is responsible of making sure cargo is secured for transit prior to leaving shipper.
- Carrier must contact TQL immediately if there are any concerns with how cargo is loaded prior to leaving the shipper.
- Any charges incurred due to missed pick up appointment(s) will be the responsibility of the carrier; late pickup 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 pickup.

TQL PO# 27250414

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# 27250414

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Mitchell Johansson	800-580-3101 x53932	teamjohansson@tql.com	5136884859

### 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	robert de pena	849	PTLZ244741

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul + Fuel	Flat	1	\$1,100.00
\$100.00	Accessorials	Flat	1	\$100.00

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

**Total: \$1,200.00 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	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Port Arthur, TX	2/26/2024	FCFS 08:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper pulp	

Delivery Location	Date	Time
Inola, OK	2/27/2024	FCFS 08:00 to 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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#### Note to Carrier

**MUST ACCEPT TRACKING  
FOOD GRADE, NO ODOR OR HOLES IN TRLR  
TWIC OR \$75 CASH NEEDED**





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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:**

- Port of Philadelphia requiring all Drivers entering the Terminal to have a TWIC and to be wearing a Safety Vest. If they do not have a TWIC, they require an Escort, at the cost of \$50.00 (cash) at that time. If they do not have a Safety Vest, they may purchase one for \$10.00 (cash).
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TQL PO# 27250414

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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/ **John Djordjevic**





# Straight Bill Of Lading

Document 0233964

Ship Date 2/26/2024  
ETA Date



Carrier Total Quality Logistics  
Vehicle PTLZ244741

Port ID# ATLANTICBORG-PURE  
Seal# 45753672

Ship From  
SSA Gulf - Port of Port Arthur  
100 W Lakeshore Dr  
Port Arthur, TX 77640  
United States

Freight Bill To:  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

Deliver To  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

Ref / PO #	4403092850	Release #	464309-32					
Quantity	Package Type	Commodity Description	Item	Vessel	Ocean BOL#	Gross Weight	Net Weight	
80	BALE	SCA Pure Wrapped 90% ISO	E1290	ATLANTICB ORG-PURE	WGBG54314SUPA01	44,092.44 LB	44,092.44 LB	
TOTAL 80 BALE						44,092.44 LB	44,092.44 LB	
METRIC TONS						20 MTN	20 ADMT	

FSC Mix Credit, BV-COC-013162  
\* NOT CUT \*  
E129034601 - ATLANTICBORG

Received in Good Order: Driver's Signature

Date: \_\_\_\_\_

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of \_\_\_\_\_ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ 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 Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

SCA Graphic Sundsvall AB  
Östrand Pulp Mill  
Timrå, 86181  
Sweden

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.

Permanent Post-Office Address of Shippers

Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_



# Straight Bill Of Lading

Document 0233964

Ship Date 2/26/2024  
ETA Date



**Carrier Vehicle** Total Quality Logistics  
PTLZ244741

**Port ID#** ATLANTICBORG-PURE  
**Seal#** 45753672

**Ship From**  
SSA Gulf - Port of Port Arthur  
100 W Lakeshore Dr  
Port Arthur, TX 77640  
United States

**Freight Bill To:**  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

**Deliver To**  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

Ref / PO #	4403092850	Release #	464309-32					
Quantity	Package Type	Commodity Description	Item	Vessel	Ocean BOL#	Gross Weight	Net Weight	
80	BALE	SCA Pure Wrapped 90% ISO	E1290	ATLANTICB ORG-PURE	WGBG54314SUPA01	44,092.44 LB	44,092.44 LB	
<b>TOTAL</b> 80 BALE						44,092.44 LB	44,092.44 LB	
<b>METRIC TONS</b>						20 MTN	20 ADMT	

FSC Mix Credit, BV-COC-013162  
\* NOT CUT \*  
E129034601 - ATLANTICBORG

Received in Good Order: Driver's Signature

Date: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of \_\_\_\_\_ pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
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Received \$

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Per \_\_\_\_\_

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

SCA Graphic Sundsvall AB  
Östrand Pulp Mill  
Timrå, 86181  
Sweden

Permanent Post-Office Address of Shippers

Shinner Bor

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.



# Straight Bill Of Lading

Document 0233964

Ship Date 2/26/2024  
ETA Date



**Carrier** Total Quality Logistics  
**Vehicle** PTLZ244741

**Port ID#** ATLANTICBORG-PURE  
**Seal#** 45753672

**Ship From**  
SSA Gulf - Port of Port Arthur  
100 W Lakeshore Dr  
Port Arthur, TX 77640  
United States

**Freight Bill To:**  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

**Deliver To**  
Sofidel America Corp - Inola  
Inola, OK 74036  
United States

**Ref / PO #** 4403092850

**Release #** 464309-32

Quantity	Package Type	Commodity Description	Item	Vessel	Ocean BOL#	Gross Weight	Net Weight
80	BALE	SCA Pure Wrapped 90% ISO	E1290	ATLANTICB ORG-PURE	WGBG54314SUPA01	44,092.44 LB	44,092.44 LB
<b>TOTAL</b>	80 BALE					44,092.44 LB	44,092.44 LB
						20 MTN	20 ADMT

**METRIC  
TONS**

FSC Mix Credit, BV-COC-013162

\* NOT CUT \*

E129034601 - ATLANTICBORG

PERSON IN CHARGE	VERIFICATION TYPE	YES	NO	N/A	NOTES
UNLOADER	PACKAGING N/A				
	GOODS QUANTITY AS BY DELIVERY NOTE				
	GOODS QUANTITY AS ORDERED				
	GOODS TYPE AS ORDERED				
	CERTIFICATE OF CONFORMITY				
APPLICANT	RECEIVED IN TIME				
SIGNATURE & NAME UNLOADER:					
SIGNATURE & NAME APPLICANT:					
DELIVERY DATE:					

Received in Good Order: Driver's Signature

Date: \_\_\_\_\_

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Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

SCA Graphic Sundsvall AB  
Östrand Pulp Mill  
Timrå, 86181  
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Permanent Post-Office Address of Shippers

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Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_