

Bill to:

TQL

Invoice Date: 03/18/2024 Invoice #: 27506088

Terms: NET 30 Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		32079 IL-127, Tamms, IL 62988, USA - 689-691 Pennington Ave, Trenton, NJ 08618, USA			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

#### 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# 27506088**

# 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.

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Name	Phone	Email	Fax
Jack Heyob	800-580-3101 x45724	JHeyob@TQL.com	0

### **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 #
conor	ian		

### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

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

Total:	\$2,300.00	USD
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Elco, IL	3/15/2024	FCFS 08:00 to 16:00

#### Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	plastic pellets	

Delivery Location	Date	Time
Trenton, NJ	3/18/2024	FCFS 07:00 to 12:00

#### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500	
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TQL or ELD TRACKING MUST BE TURNED ON BEFORE CARRIER INSTRUCTIONS IS SENT AND TRUCK IS DISPATCHED

- \$250 Re-scheduling Fee For Any Missed Delivery Appointments

Standard TQL Detention Policy Applies -- Carrier Must Be On Time For Appt (For Appt-Only Shippers/Receivers)
- Carrier must call 30 Minutes prior to Detention Starting
- Driver Must Have Had Tracking On During the Full Duration of the Load
- Carrier Must Send In Signed BOL w/ Check-In/Out Times
TRACKING REQ





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

<b>CARRIER</b>	INVOICE	#
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Quick Pay - 513-688-8895 Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

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@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).



### BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL 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 MÉASURE (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.





TQL PO# 27506088								

Carrier Representative Signature

Name\* S/ Conor Smith





<sup>\*</sup>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

## 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 Original 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 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 your said property, over all or any of the 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 familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff if this is a motor carrier shipment. Shipper hereby cartifles that he is shipper and accepted for himself and his assigns.

From SHIPPER'S NO H315583-999-1		Covia Spe	At	Ta	Tamms, IL				
		GOSTOWER ORDER NO		OUR ORDER NO H315583					
CONSIGNE	ED TO:	H.M.	ROYAL INC		Wal la	Approximate the		1 1 1 1	
DESTINATION:		689 PENNINGTON AVE WEST PHARMACEUTICAL TRENTON			STATE: NJ ZIP CODE: 08618-		8-3012		
CARRIER: ROUTE:		CUS	TOMER TRUCK			ITRACT NO:			
Qty Ordered	иом	Kind of package, Exceptions	Description of Articles, Special Mark	ks and No.	of Packages	s Vehicle or	Car No	Qty Shipped	Class or Rate
850	PCS	IMSIL A-10 - 50# Cust Part No: CO	PAPER BAG - 6 DE 2136-1041			WW-H0325	2	850	
					lar 15, 202				

#### SHIPPER'S SPECIAL INSTRUCTIONS:

pH Test required on first and every 4th pallet thereafter. Use West COA and include pH results. Contact HMR prior to shipping if pH is 8.3 or higher. pH range 5.5 - 8.5. Stretchwrap and shrinkwrap all pallets. Use HT pallets/GHS bags and cardboard slipsheets between bags and pallet. Do NOT package after 1st grade trans in bagging bin. COA must go w/ Truck. Imsil A-8 99.00%

Back up for West, use West specs and COA Use HT pallets and GHS bags 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.

NET

42,500

Per	
	(Signature of Consignor)
If charge	s are to be prepaid, write or stamp here. "To be Prepaid"

ii charges are to be prepaid, write or stamp here, "To be Prepaid"

#### COLLECT

This is to certify that the above named articles 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.

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

For TERMS & CONDITIONS Please Visit : www.coviacorp.com/terms-and-conditions-of- sale/	SHIPPER	Covia Specialty Minerals Inc.	Per W. Woodson	CORPORATE OFFICE
IMPORTANT - This section must be completed by customer READ HEALTH HAZARD WARNING BELOW RECEIVED BY	AGENT	BRZ	Per	3 Summit Park Drive Independence, OH 44131
TIME & DATE OF DELIVERY				

HEALTH HAZARD WARNING: Prolonged inhalation of airborne silica particles contained in silica sand and other silica-containing materials can cause delayed lung injury including SILICOSIS, a progressive, disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Do not use as a dry abrasive blasting disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause cancer in humans. Do not use as a dry abrasive blasting disabling and sometimes fatal lung disease. IARC has determined that crystalline and microcrystalline silica inhaled from occupational sources can cause delayed lung injury including SILICOSIS, a progressive,

RECEIVED, s The property s The property carrier being s otherwise to d ime interested Freight Classif familiar with al shipper and ac	described described inderstoo anderstoo in all or fication in I the term coepted for R'S No.	the classifications and law below, in apparent good of throughout this contract inother carrier on the route any of the said property, the effect on the date hereof, is and conditions of the said rhimself and his assigns.  Covia Spec	RAIGHT BILL OF LADIN  uily filed tariffs in effect on the date of is rder, except as noted (contents and con is meaning any person or corporation in to said destination, it is mutually agree this a rail or a rail-water shipment, or it bill of lading set forth in the classification  alty Minerals Inc.	G - SHORT F.  sue of this Original B addition of contents of it possession of the pit is a subject of the subje	ORM - OR  Ill of Lading, packages unkno operty under th f oll or any of si to all the terms, totor carrier class erns the transpo	IGINAL - NOT  wn), marked, consigni e contract) agrees to c id properly, over all or and conditions of the L sification or tariff if this ritation of this shipmer	NEGOTIAB ed, and dealined a arry to its usual pi arry portion of sa Inform Domestic. is a motor carrie- tl, and the said tes	LE as indicated below, wace of delivery at said route to destinatio Straight Bill of Ladim rahipment, Shipper I rms and conditions a	hich said carrier (the d destination, if on it, , and as to each pa ; set forth (1) in Unifier tereby certifies that I re hereby agreed to	s word is route, irty at any orm he is by the
H31558	3-000	AGENT NO			\t	Tamms, IL				
CONSIGN	ED TO:		CUSTOMER ORDER NO 1042668 DYAL INC		RDER NO 15583	SHIP DATE Mar 15, 2024	SHIP VIA	9952/4	a	
CARRIER:		689 PE WEST I TRENT	NNINGTON AVE		STAT	E: NJ		ZIP CODE:	8618-3012	
NOUTE:					ICC (	CONTRACT NO:				
Qty Ordered	иом	Kind of package, De Exceptions	scription of Articles, Special M	arke and	DIST	RIBUTOR'S PO				
850	PCS	IMSIL A-10 - 50# PAF Cust Part No: CODE		and and	No. of Pack		THE PROPERTY.	Qty Shipped	C	lass or Rate
		33,000	CI	heck In Date: heck Out Date:	Mar 15, 2 Mar 15, 2	WW-H0325 2024 1:48 PM 2024 2:13 PM	52	850 NFT	42,500	

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(Signature of Consignor)

	If charges are to be prepaid, write or stamp here, "To be Prepaid"
	COLLECT
his is to certify that the above named articles are properly classified, described, packaged, marked and labeled are in proper condition for transportation, according to the applicable regulations of the Department of an	Received \$
	Agent or Cashier
	Per
	(The signature here acknowledges only the amount prepaid.)

Per

For TERMS & CONDITIONS Please Visit: www.coviacorp.com/terms-and-conditions-of-SHIPPER Covia Specialty Minerals Inc. CORPORATE OFFICE sale/ IMPORTANT - This section must be completed by customer 3 Summit Park Drive READ HEALTH HAZARD WARNING BELOW Independence, OH 44131 AGENT RECEIVED BY TIME & DATE OF DELIVERY