



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

Invoice Date: 03/22/2024  
Invoice #: 27510251  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		479 Industrial Park Dr, Waverly, OH 45690, USA - 849 Neely Ferry Rd, Simpsonville, SC 29680, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$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# 27510251****Pickup Dates**  
3/21/24**Delivery Dates**  
3/22/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Matthew Goodrich	800-580-3101 x53952	mgoodrich@TQL.com	5139473229

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	john	amadou

**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	43000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
Pike Plastics (WAVERLY,OH)	Waverly	OH	45690	7870041906//004208	3/21/2024	Appt 13:00
<b>Information:</b> Pike Plastics  479 Industrial Park Dr. Waverly, OH 45690 740-286-2810						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Plastic resins				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
AMERICAN PLASTICS CAROLINA (SIMPSONVILLE, SC)	Simpsonville	SC	29680		3/22/2024	FCFS 08:00 to 10:00
<b>Information:</b> 849 NEELY FERRY RD. SIMPSONVILLE, SC 29680						



Note to  
Carrier

\* DRIVERS MUST ACCEPT TQL TRACKING OR MACRO POINT / OR WILL BE TAKEN OFF THE LOAD  
\*BEFORE THE DRIVER LEAVES THE SHIPPER// MUST SEND COPY OF THE SIGNED (Shipper's Signature) & DATED BOL TO  
EROGERS@TQL.COM & MGOODRICH@TQL.COM  
\*SIGNED & DATED PODS MUST BE TURNED IN 24 HOURS OR FEES WILL APPLY / SEND TO MGOODRICH@TQL.COM AND  
EROGERS@TQL.COM  
\*MUST PICK UP weight OR PENALTIES / FEES WILL APPLY  
DOUBLE BLIND PICUP AND DELIVERY USE BOL AT PICKUP ONLY

TQL PO# 27510251

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# 27510251

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
Matthew Goodrich	800-580-3101 x53952	mgoodrich@TQL.com	5139473229

### 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	amadou	857	h03237

### 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			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Waverly, OH	3/21/2024	Appt 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic resins	

Delivery Location	Date	Time
Simpsonville, SC	3/22/2024	FCFS 08:00 to 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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#### Note to Carrier

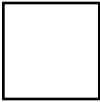
**\* DRIVERS MUST ACCEPT TQL TRACKING OR MACRO POINT / OR WILL BE TAKEN OFF THE LOAD**  
**\*BEFORE THE DRIVER LEAVES THE SHIPPER// MUST SEND COPY OF THE SIGNED (Shipper's Signature) & DATED BOL TO [EROGERS@TQL.COM](mailto:EROGERS@TQL.COM) & [MGOODRICH@TQL.COM](mailto:MGOODRICH@TQL.COM)**  
**\*SIGNED & DATED PODS MUST BE TURNED IN 24 HOURS OR FEES WILL APPLY / SEND TO [MGOODRICH@TQL.COM](mailto:MGOODRICH@TQL.COM) AND [EROGERS@TQL.COM](mailto:EROGERS@TQL.COM)**  
**\*MUST PICK UP weight OR PENALTIES / FEES WILL APPLY**  
**DOUBLE BLIND PICUP AND DELIVERY USE BOL AT PICKUP ONLY**





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](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



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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**

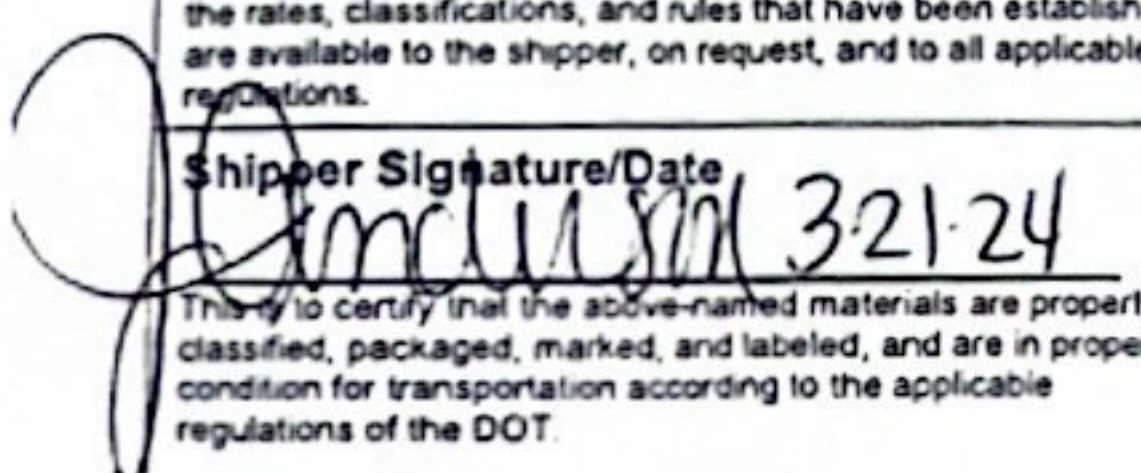
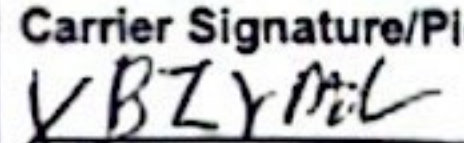





Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number: 7870041906 // 5611229-01</b>	
Vinmar Polymers America LLC 16825 Northchase Drive Suite 1400 Houston, TX 77060		<b>BAR CODE SPACE</b>	
<b>SHIP TO</b>		<b>Carrier Name: TOTAL QUALITY LOGISTICS</b>	
American Plastics 849 Neely Ferry Road Simpsonville, SC 29680		Trailer number: <b>857</b> Serial number(s): <b>7069029</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>	
VINMAR POLYMERS AMERICA, LLC 16825 NORTHCHASE DRIVE SUITE 1400 HOUSTON, TX 77060		Pro Number:  <b>BAR CODE SPACE</b>	
<b>Special Instructions:</b>  VPA LOT NUMBER: 5611229-01		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
<b>CUSTOMER ORDER INFORMATION</b>			
<b>CUSTOMER ORDER NO.</b>	<b># of Pkgs</b>	<b>Net Wt (LB)</b>	<b>Pallet/Slip (circle one)</b>
<b>004208</b>	<b>26</b>	42,000	(Y) N
		TARE	TBD
<b>*subject to change GROSS</b>		42,000	
<b>CARRIER INFORMATION</b>			
<b>Handling Unit</b>	<b>Package</b>	<b>Commodity Description</b>	<b>LTN Only</b>
Qty	(LB) Ea	HM (X)	NMFC No. Class
<b>26</b>	<b>BOXES</b>	<b>1,447.275</b>	<b>Verdant RRP1724Y</b>
Where the rate is dependent on value, shippers are required to 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 _____"		<b>COD Amount: \$ _____</b> Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature/Date</b> <i>[Signature]</i> <b>3-21-24</b>		<b>Shipper Signature</b> _____	
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Trailer Loaded</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
		<b>Carrier Signature/Pickup Date</b> <i>[Signature]</i> _____	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			



SHIP FROM		Bill of Lading Number: 7870041906 // 5611229-01			
Vinmar Polymers America LLC 16825 Northchase Drive Suite 1400 Houston, TX 77060		BAR CODE SPACE			
SHIP TO		Carrier Name: TOTAL QUALITY LOGISTICS			
American Plastics 849 Neely Ferry Road Simpsonville, SC 29680		Trailer number: 857 Serial number(s): 7069029			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:			
VINMAR POLYMERS AMERICA, LLC 16825 NORTHCHASE DRIVE SUITE 1400 HOUSTON, TX 77060		Pro Number:			
Special Instructions: VPA LOT NUMBER: 5611229-01		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NO.	# of Pkgs	Net Wt (LB)	Pallet/Slip (circle one)	Additional Shipper Information	
004208	26	42,000	Y N		
	TARE	TBD			
*subject to change GROSS		42,000			
CARRIER INFORMATION					
Handling Unit	Package	(LB) Ea	HM (X)	Commodity Description	LTL Only
Qty				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 Section 2(e) of NMFC item 360	NMFC No. Class
26	BOXES	1,447.275		Verdant RRPI1724Y	
Where the rate is dependent on value, shippers are required to 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 _____"				COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
Shipper Signature/Date  3-21-24 This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Shipper Signature _____		
Trailer Loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver			Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		
			Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

 3-22-24