

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/15/2024 Invoice #: TQL PO# 27773625

Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		199 Black Hawk Rd, Greenville, SC 29611, USA - 2214 Estes Ave, Webster City, IA 50595, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$0.00	

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# 27773625



Pickup Dates

Delivery Dates

4/12/24

4/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Lysack	800-580-3101 x57740	zlysack@TQL.com	5137972982

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	jim	apolonio

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/80 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42847
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Greenville Sunland Packed	Greenville	SC	29611	1101191688	4/12/2024	Appt 10:30
	Information:					
255 BLACK HAWK RD GREENVILLE SC 29611						
	Commodities:					
	Quantity Uni	it	Commo	dity	Not	es
	1 Tru	ckload	Non hazı	mat chemicals		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DOW AGROSCIENCES(Webster City,Ia)	Webster City	IA	50595	4500071796	4/15/2024	FCFS 08:00 to 16:00
	Information:					
	1434 220th St Webster City IA 5059	5				
	Take I-80 E to I-35 N; onto Stagecoach Rd. in the road onto 220th	Continue	e on Stageco	ach until you come t	o a T in the ro	0

Page 1 of 2





Note to Carrier

Trailer must be completely dry, clean, and free of odors! No holes! Shipper is very strict!

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# 27773625

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# 27773625

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.

TQ	-	NITA		IEO.
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Name	Phone	Email	Fax
Zachary Lysack	800-580-3101 x57740	zlysack@TQL.com	5137972982

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jim	apolonio	714	ptlz242145

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1	\$1,700.00

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

Total:	\$1	,70	00.0	00	USI	D
	- 1	02/	4			

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/80 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greenville, SC	4/12/2024	Appt 10:30

Commodities:

Carrier

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

Delivery Location	Date	Time
Webster City, IA	4/15/2024	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42847
Note to	Trailer must be completely dry, cle	an, and free of odors! No	holes! Shipper is ver	v strict!	





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.
	in this box is checked, Carrier is required to main original paper work to Tige at the below address.

CARRIER INVOICE #

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

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 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.





• U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canada 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# 27773625
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/ Jim Dujanovic

Vaccination Requirements for loads delivering to Canada:





The carter shall not make delivery of the shipment without payment of theight and all other lawful charges. SOLVAY USA LLC (Signature of consignor) Total Charges
FREIGHT CHARGE MO 63166-0067 US if changes are to be prepaid write or stamp here. To be Prepaid."
Prepaid Bill of Lading Start form - Not Regolable and Coulties and Coulties of Country (Country of Country INVOICING
INSTRUCTIONS
FOR PAYMENT C/O CASS INFOR Po box : 67 PROPER PLACARDS IN PLACE: SERGIS in cab of Tratio## | Drivers | Signature: | FREIGHT | PRESENCES | PROPER | PRO SAINT LOUIS Page1/1 Collection Fee SOLVAY USA C.O.D. Arnt. Carrier Name: TOTAL QUALITY LOGISTICS LLC
Car or Vehicle: 9766950
Delivering Carrier / Route: Shipment/BOL No:1101191688 #2846,480 LB 1446.480 LB Driver (sign 2076108 Weight This is to certly that the above named materials are labeled, and are in the proper condition for transpol Department of Transpolfation. DRIVER TO HAVE AVAILABLE ON DELIVERY. OTHERWISE, LOADS MAY BELAYED OR REJECTED CAN MANAGE EITHER CENTER OR REAR UNLOAD AND UDSC HAS HOSE. PITCHINGS, ETC. OUR SITE IS FIRST COME, FIRST SERVE. NO APPRINDENT HOURS OF OPERATION ARE 6:00 AM # 10:00 PM M-F. 1740 COA AND BOL PAPERWORK ARE REQUIRED FOR EACH LOT OF GOODS PRIOR. TO ARRIVAL AT DESTINATION AND INCLUDED WITH THE SHIPMENT. INCLUDE CORTEVA PURCHASE ORDER NUMBER WITH ALL DOCUMENTS TOTALS: NET 35274 LB / Tare 6173 LB / Pallet 1400 LB Carrier TOYL SATURDAY AND SUNDAY DELIVERY BY EXCEPTION ONLY. Description of Materials, Special Marks and Exceptions TOTAL WEIGHT Customer Order Information Carrier/Pickup Date pers are required to state specifically in writing agreed or declared value of the property is ceeding Cust. Purchase Order#: rrier by water, the law requires that the bill of TOTAL UNITS SHIPPED: PALLETS 20 LOOSE SOLVAY USA LLC C/O SUNLAND GREENVILLE 255 BLACK HAWK ROAD GREENVILLE 29611 SC US CORTEVA AGRISCIENCE LLC C/O VAN DIEST 1494 220TH ST WEBSTER CITY IA 50595-7628 US Delivery time: 04.12.2024 04.15.2024 4500071796 SHIP TO Shipper Signature/Date Ž Shipping Date: Units 80 DR

** FINAL BOL

Bill of Lading -Short Form - Not Regoliable
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 carrier being understood throughout this contents as manning any preson or corporation in possession of the property under the content) agreed as to each carrier of all or any
to source price of delivery at add electrisation. If it is mutually agreed as to each carrier of all or any
to source price of delivery at add electrisation, and as to each party at any time interested in all or any of said property, that every service to be performed herecorded
said property over all or any portion of each 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 herecorded
said property over all or any portion of each 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 herecorded
said property over all or any portion of each route of the Uniform Prometty. Shapes hereby certifies that he is familiar with all the terms and conditions of the each of all deleging, including those on the back thereof, sat forth in the classification of the fifth of the said service.

Consider Insolvate this Shipment # on Freights bills

SHIP FROM SOLVAY USA LLC C/O SUNLAND GREENVILLE 255 BLACK HAWK ROAD GREENVILLE 29611

SHIP TO

CORTEVA AGRISCIENCE LLC
C/O VAN DIEST
1434 220TH ST
WEBSTER CITY IA 50595-7628 US
Delivery time:

SOLVAY USA LLC 504 CARNEGIE CENTER,

Carrier: Include this Shipment # on Freights bills Shipment/BOL No:1101191688

Page1/1

476,693 mi

Carrier Name: TOTAL QUALITY LOGISTICS LLC

Car or Vehicle : Seal Number: 9766950 Delivering Carrier / Route:

Delivery	time:				
		Customer Order Information	on	X	
Shipping Date: 04.12.2024	Delivery Date: 04.15.2024	Cust. Purchase Order#: 4500071796	Carrier TQYL	Customer 2076108	it changes are to be prepaid write or stamp here. "To Be Prepaid." Prepaid
Units	HM	Description of Materials, Special Marks and Exce	ptions	Weight	PREPAID SHIPMENTS ONLY
80 DR		Delivery No: 86652035 Order:3506055 O/Y Material reference.:140004/00000000000000000000000000000000	LOT OF GOODS THE SHIPMENT. NISE, LOADS MA' ALL DOCUMENTS VDSC HAS HOSE ST SERVE. NO 10:00 PM M-F. NLY.		INVOICING INSTRUCTIONS FOR PAYMENT SOLVAY USA C/O CASS INFOR PO box : 67 SAINT LOUIS MO 63166-0067 US Subject to Section 7 of Conditions of applicable bill of lading if the shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make. The carrier shall not make. SOLVAY USA LLC (Signature of consignor)
80	TOTAL UNIT	S SHIPPED: PALLETS 20 LOOSE TOTAL WEIGHT	All	12846.480 LB	Collection Fee Total Charges
O YES	LACARDS IN PL	RED MSDS for Haz Mat Received by driver Date:	ure:/	12-24	FREIGHT CHARGE
FOR EMP +1-800- calls.	RGENCIES IN 424-9300 wi CCN:1014027	VOLVING A SPILL, LEAK, FIRE, EXPOSURE OR ACCI	DENT, CONTACT 527-3887 for i	CHEMTREC (24-Hour nternational col)	Number):
"If the shipment in lading shall state in	noves between two por whether it is "carrier's or	ts by a carrier by water, the law requires that the bill of	that the shows named mate	rials are removed statement steered	adaptional autotas

Shipper Signature/Date

Carrier/Pickup Date

Driver (sign)

** FINAL BOL

this of Ledding -Short Form - Bot Regotable:
The property described below, in appearing good order, except an rotated (contents and condition of contents of packages unknown), rescribed constructed, appeared to carry to which said carrier (the word carrier being understood throughout this content, to deliver a search carrier of all or any to word carrier (the said carrier (the word carrier being understood throughout this content, to deliver a searcher carrier on the rotate beautiful and content of all or any protoc of said rotate to describation, and as to each party of any time interested in the terms and property over all or any protoc of said rotate to describation, and as to each party of any time interested to the terms and conditions of the fall calcing set flowly (2) is find any package, and conditions of the following the content carrier shapement, or (2) is the any package or the back thereof, of the content carrier shapement, or (2) is the any package or the back thereof, and form the content carrier shapement and the terms and conditions of the and the following those on the back thereof, set flowly in the classification of tastiff which proves to the package and the shapement and the acres and conditions of the said the following those on the back thereof, set flowly in the classification of tastiff which proves to the packages and conditions of the said terms and conditions of the s

SOLVAY USA LLC 504 CARNEGIE CENTER,

Carrier: Include this Shipment 8 on Freights bills SHIP FROM SOLVAY USA LLC C/O SUNLAND GREENVILLE 255 BLACK HAWK ROAD GREENVILLE 29611 Shipment/BOL No:1101191688 Page1/1 SHIP TO Carrier Name: TOTAL QUALITY LOGISTICS LLC CORTEVA AGRISCIENCE LLC
C/O VAN DIEST
1434 220TH ST
WEBSTER CITY IA 50595-7628 US
Delivery time: Car or Vehicle: 9766950 Seal Number: Delivering Carrier / Route: Customer Order Information Cust. Purchase Order#: Carrier Customer If changes are to be prepaid write or stamp here. "To Be Prepaid." Shipping Date: Delivery Date: Prepaid 2076108 04.12.2024 04.15.2024 TOYL 4500071796 PREPAID SHIPMENTS Units HM Description of Materials, Special Marks and Exceptions Weight ONLY 86652035 Order:3506055 Delivery No: INSTRUCTIONS FOR PAYMENT 1446.480 LB 80 DR ANTAROX P105 200KG METAL DRUM NON-REGULATED MATERIAL BMFC CLEANING COMPOUNDS L- 48580-3 CLASS 55 Batch SP4C27X17 16,000.000 KG SOLVAY USA C/O CASS INFOR COA AND BOL PAPERWORK ARE REQUIRED TO WITH THE SHIPMENT. TO ARRIVAL AT DESTINATION AND INCLUDED WITH THE SHIPMENT. AND BOL PAPERWORK ARE REQUIRED FOR EACH LOT OF GOODS Po box : 67 DRIVER TO HAVE AVAILABLE ON DELIVERY. OTHERWISE, LOADS MAY BE DELAYED OR REJECTED SAINT LOUIS MO 63166-0067 US INCLUDE CORTEVA PURCHASE ORDER NUMBER WITH ALL DOCUMENTS CAN MANAGE EITHER CENTER OR REAR UNLOAD AND VDSC HAS HOSE PURP PITTINGS ETC. OUR SITE IS PIRST COME, PIRST SERVE. NO APPOINTMENT REQUIRED. HOURS OF OPERATION ARE 6:00 AM # 10:00 PM M-F. SATURDAY AND SUNDAY DELIVERY BY EXCEPTION ONLY. Check in: 1030 gam Chekout 530Apm The carrier shall not make delivery of the shoment without payment of freight and all other lawful charges. SOLVAY USA LLC (Signature of cognignor) TOTALS: NET 35274 LB / Tare 6173 LB / Pallet 1400 LB C.O.D. Arts. 80 TOTAL UNITS SHIPPED: PALLETS 20 LOOSE 12646, 480 LB TOTAL WEIGHT Collection Fee Total Charges ERG is in cab of Tractor# PROPER PLACARDS IN PLACE:

YES IN NOT REQUIRED The proper plackage in place:

The plackage in place FREIGHT CHARGE "If the abjected moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it a "Carrier's or slopper's engige," a NOTE:— where the rate is dependent on value, sloppers are required to state specifically in reliting the agreed or declared value of the preparty. The agreed or declared value of the property is haveing specifically stated by the arboper to be not exceeding. Shipper Signature/Date Carrier/Pickup Date Machone Driver (sign)