

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 27842362

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		635 S Lafayette Blvd Suite 128, South Bend, IN 46601, USA - 700 Western Ln, Irmo, SC 29063, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 27842362

Pickup Dates

4/16/24

Delivery Dates

4/17/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Zay Thornton	800-580-3101 x55392	ZThornton@TQL.com	5137972705

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	brad	ivan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41609
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
South Bend Warehouse (South Bend,IN)	South Bend	IN	46601	84189-3	4/16/2024	FCFS 07:00 to 14:00

Information:

South Bend Warehouse
635 S Lafayette
SOUTH BEND IN 46601

WILLSON INTERNATIONAL LIMITED CUSTOMS BROKER

Take US 31 South through town, stay on Business 31 to Sample Road. Make a Right onto Sample. Go down 1 block to Lafayette Blvd. and make a Right. Go down about 1/8th of a mile and they are on the Left before the RR overpass. 6 story building.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Fiberglass mat	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RIDAN COMPOSITES LLC (IRMO, SC)	Irmo	SC	29063	MSMU3483784	4/17/2024	FCFS 07:00 to 19:00
<div>Information:</div> <div>700 Western Lane Irmo, SC 29063</div>						

Note to Carrier

SEND POD WITHIN 24 HOURS TO SALSTON@TQL.COM
Extensive late fee's may apply
Truck must show up dedicated or fee will apply
TRACKING REQUIRED

Carrier requirements:

Driver must accept and maintain tracking for the duration of the load

If delivery is over 500 miles from shipper, carrier must have enough hours to drive at least half of total trip distance before stopping.

Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable

Carrier must notify TQL of a breakdown, mechanical issue, or any other incident that would cause a delay for an on-time delivery immediately.

In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages

Late delivery 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 delivery

TQL PO# 27842362

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# 27842362

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
Zaghaun Thornton	800-580-3101 x55392	ZThornton@TQL.com	5137972705

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 #
brad	ivan	727	997971

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total: \$1,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			20 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
South Bend, IN	4/16/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Fiberglass mat	

Delivery Location	Date	Time
Irmo, SC	4/17/2024	FCFS 07:00 to 19:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41609
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Note to
Carrier

SEND POD WITHIN 24 HOURS TO SALSTON@TQL.COM
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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



Carrier requirements:

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TQL PO# 27842362

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/ **Brad Skoric**



Page 1 of 1

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PICKUP LIST

Ship From	635 S. Lafayette Blvd South Bend, IN		Ship To	700 Western Lane Irmo, SC 29063
	South Bend Warehousing			Ridan Composites LLC
	Gary Brovold Office 574-239-2315 Gary 574-303-8691 g.brovold@iqi-bi.com shipping & receiving 7am-3:30pm M-F			Ronda McNeely 803-407-2004 rondam@ridancomposites.com aboyd@ridancomposites.com
PO NO.	84189-3		Container NO.	MSMU3483784
Pickup Date	4/16/2024		Deliver by Date	4/17/2024
Invoice NO.	AFG43488		Carrier	
Description	Package No.	N.W. (kg)	N. W. (lb)	Pallet No.
ECT469P-4400	1	818.64	1,804.77	LL43242317
ECT469P-4400	2	1,089.50	2,401.91	LL4124230J
ECT469P-4400	3	817.80	1,802.92	LL4C242305
ECT469P-4400	4	1,090.85	2,404.89	LL4124230K
ECT469P-4400	5	815.50	1,797.85	LL4124230B
ECT469P-4400	6	1,087.02	2,396.44	LL4324230X
ECT469P-4400	7	814.80	1,796.31	LL4324230V
ECT469P-4400	8	1,076.66	2,373.60	LL4B24230F
ECT469P-4400	9	813.78	1,794.06	LL4624220S
ECT469P-4400	10	1,091.52	2,406.36	LL4324230H
ECT469P-4400	11	814.55	1,795.76	LL4124220D
ECT469P-4400	12	1,089.48	2,401.87	LL4324220Z
ECT469P-4400	13	803.75	1,771.95	LL4124210D
ECT469P-4400	14	1,066.80	2,351.87	LL4124210E
ECT469P-4400	15	807.90	1,781.10	LL4324210Y
ECT469P-4400	16	1,063.74	2,345.12	LL4324210Z
ECT469P-4400	17	798.30	1,759.93	LL4C24210I
ECT469P-4400	18	1,061.06	2,339.21	LL40242105
ECT469P-4400	19	782.52	1,725.14	LL4C24210M
ECT469P-4400	20	1069.58	2,358.00	LL4024210G
Total	20	18,873.75	41,609.07	

Certificate of Analysis

Product Identification:

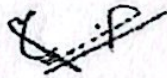
COA No.: 6030a

Product Code	ECT469P-4400	Product Type	Direct Roving
Production Date	2024-02-01 ~ 2024-02-03	Delivery Date	2024-04-17
Grade	A	Quantity (kg)	18,873.750
Size Type	Silane	Purchase Order No.	84189-3
Glass Type	ECT- Glass, Alkali<0.8%	Other Ref No.	AFG/43488/2024
Product Standard	BS EN 14020	Container No.	MSMU3483784
Client	Ridan Composites LLC	Lot No.	20240201,20240202,20240203
Manufacturer	CPIC Abahsain Fiberglass W.L.L.		

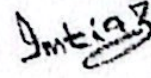
Test Results:

No.	Item	Standards	Results	Test Method
1	Appearance	No Contamination	No Contamination	—
2	Filament Diameter, μm	23 \pm 1	23	—
3	Tensile Strength, N/Tex	≥ 0.30	0.32	ISO 3341
4	Roving Density, Tex	4400 \pm 220	4383	ISO 1889
5	Loss On Ignition, %	0.45 \pm 0.10	0.42	ISO 1887
6	Moisture Content, %	≤ 0.10	0.02	ISO 3344
Conclusion	We hereby certify that this batch of product is in conformity with the Quality Control Standards.			

Inspector:

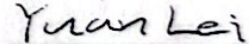


Checker:



Issue date: 2024-02-13

Manager Signature:



QC Department Stamp



BIIP - Salman Industrial City Building 1399 Road 1518 Block 115, Hidd
P.O. BOX 24803, Muharraq, Kingdom Of Bahrain
T: +973 17 46 7517 F: +973 17 46 4918 E: info@afg.bh

