

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/24/2024 Invoice #: 27916640 Terms: NET 30 Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		21487 Ferrero Pkwy, City of Industry, CA 91789, USA - 5700 E Channel Rd, Catoosa, OK 74015, USA			
			1	\$3,225.00	\$3,225.00

TOTAL	
\$3,225.00	

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# 27916640

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
Mark Poulin	800-580-3101 x42454	MPoulin@TQL.com	0

CARRIER CONTACT

Office Staffed 24/7

Total: \$3,225.00 USD

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 #
milo	pierre	425314	289471

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$3,225.00	Line Haul	Flat	1	\$3,225.00

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

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					I vWvH	

Pick-up Location	Date	Time
City of Industry, CA	4/22/2024	FCFS 08:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Units	Citric Acid Anhydrous	

Delivery Location	Date	Time
Catoosa, OK	4/25/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading rece	Pallet Exchange	None	Estimated Weight	45200
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Note to Carrier

Need to be able to scale at





	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 paperwork to TQE 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

and POD's to TQL for \$3.50 from participating truck stops.

TRANSFLO Express allows you to scan and send invoices

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#	279°	16640

Carrier Representative Signature

Name* S/ Milo Morrison





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 27916640



Pickup Dates

Delivery Dates

4/22/24

4/25/24

- 100		CT IN	

Name	Phone	Email	Fax
Mark Poulin	800-580-3101 x42454	MPoulin@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	milo	pierre

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 Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None	w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45200
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BBFY INDUSTRIAL USA INC (CITY OF INDUSTRY, CA)	City of Industry	CA	91789	D24040765	4/22/202	FCFS 08:00 to 17:00
	Information:					
	Commodities:					
	Quantity L	Jnit	Comm	odity	N	lotes
	1 U	nits	Citric A	cid Anhydrous		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BSW OF CATOOSA	Catoosa	ОК	74015		4/25/2024	Appt 08:00
	Information:					
	BSW OF CATOOS	A				
	5702 E CHANNEL	5702 E CHANNEL RD				
	CATOOSA OK 74015					





Note to Carrier

Need to be able to scale at

TQL PO# 27916640

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	Information:					
	Commodities	s:				
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1 Units		Citric A	cid Anhydrous			

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	Information:						
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	CATOOSA OK 74015						





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CARRIER INVOICE #

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1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

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EMAIL

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DOCUMENT SCANNING

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TQL	PO#	279°	16640

Carrier Representative Signature

Name* S/ Milo Morrison





^{*}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



BBFY Industrial USA Inc.

21487 Ferrero Pkwy., City of Industry, CA 91789 Tel. 1-9095955599 Fax. 1-9095962822 E-mail. bbfvusa@aol.com

Date: 2024/4/18

RELEASE NOTE N°

D24040765

Picking-up allowed on presentation of this note

Order Nr:

B\$W-181227

Product:

Citric Acid Anhy 10-40mesh USP/FCC

PU Date:

22-Apr-24

Goods collected from CA

Place of Delivery:

BSW PORT OF CATOOSA (S)

5702 E CHANNEL ROAD

CATOOSA OK 74015

Contact: CRISS STAMPER

Office

918 266 2951

clmartinez@benntag.com

Place of PICK UP:

BBFY Industrial USA Inc.

21487 Ferrero Pkwy.,

City of Industry,

CA 91789

Contact: JOHN

Office

909 595 5599

Delivery Date

25-Apr-24

Product

Citric Acid Anhy 10-40mesh USP/FCC

Quantity

Net 20,000kg / custom cleared(gross 45,200LB)

1000kg supersacks, palletized

Final Destination

USA

Batchs#

Your stock ref:

Batch: HA-2403-2177

SSE

11813025

(total 20 pallets, 20 supersacks, 20,000KG)

Driver must seal trailer before leaving pick up location

Shipper (Signature)

Carrier (Signature & Date)

The 4-22-25



BBFY Industrial USA Inc.

21487 Ferrero Pkwy., City of Industry, CA 91789 Tel. 1-9095955599 Fax. 1-9095962822 E-mail, bbfvusa@aol.com

Date: 2024/4/18

RELEASE NOTE N° D24040765

Picking-up allowed on presentation of this note

Order Nr:

B\$W-181227

Product:

Citric Acid Anhy 10-40mesh USP/FCC

PU Date:

22-Apr-24

Goods collected from CA

Place of Delivery:

BSW PORT OF CATOOSA (S)

5702 E CHANNEL ROAD

CATOOSA OK 74015

Contact: CRISS STAMPER

Office

918 266 2951

Place of PICK UP:

clmartinez@benntag.com BBFY Industrial USA Inc.

21487 Ferrero Pkwy.,

City of Industry,

CA 91789

Contact : JOHN

Office

909 595 5599

Delivery Date

25-Apr-24

Product

Citric Acid Anhy 10-40mesh USP/FCC

Quantity

Net 20,000kg / custom cleared(gross 45,200LB)

1000kg supersacks, palletized

Final Destination

USA

Batchs#

Your stock ref:

Ald-2405-21/1

SSE

1/8/3025 SEAL#

Driver must seal trailer before leaving pick up location

(total 20 pallets, 20 supersacks, 20,000KG)

Carrier (Signature & Date)