



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

Invoice Date: 04/26/2024  
Invoice #: TQL PO# 27936008  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		CHASE CORPORATION-ZAPPA STEWART (HICKORY, NC) - PVS NOLWOOD (DETROIT, MI)			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

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
Alexander Bikis	800-580-3101 x52346	ABikis@TQL.com	5139657950

### 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 #
Marcus	aDVICE		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1	\$1,100.00

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

**Total: \$1,100.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			20 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						LxWxH	

Pick-up Location	Date	Time
Hickory, NC	4/25/2024	FCFS 08:00 to 14:00

### Commodities:

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

Delivery Location	Date	Time
Detroit, MI	4/26/2024	Appt 10:00

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	41500
------------------	---------------------------------	------------------------	------	-------------------------	-------

**Note to Carrier**



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).



**TQL CARRIER DASHBOARD**

**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.



---

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/ **Marcus Nikolic**



**Pickup Dates**  
4/25/24

**Delivery Dates**  
4/26/24

**TQL CONTACT INFO**

Name	Phone	Email	Fax
Alexander Bikis	800-580-3101 x52346	ABikis@TQL.com	5139657950

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	Marcus	dirkis

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		20 pallets/0 cases	Non-Hazardous	

**Special Temp Instructions**

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	41500
------------------	---------------------------------	------------------------	------	-------------------------	-------

**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
CHASE CORPORATION-ZAPPA STEWART (HICKORY, NC)	Hickory	NC	28602	359504 SO	4/25/2024	FCFS 08:00 to 14:00
<b>Information:</b> Chase Corporation-Zappa Stewart 1954 Main Ave SE Hickory, NC 28602						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Non hazmat chemicals				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
PVS Nolwood	Detroit	MI	48228		4/26/2024	Appt 10:00
<b>Information:</b> 9000 Hubbell ave Detroit MI 48228 PVS NOLWOOD						



**Note to  
Carrier**



TQL PO# 27936008

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.



T Q Y L



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Received, subject to the classification 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 conditions of contents of packages unknown), marked as consigned and destined as indicated below, which said carrier (the word carrier as being understood throughout this contract as person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of the route to destination, and as to each party at any time of interest in all or any said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this of rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby clarifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Consignee**  
 HUBBELL WAREHOUSE  
 9000 HUBBELL AVE  
 DETROIT MI 48228 US

**Shipper:**  
 Chase Corporation - Zappa Stewart  
 1954 Main Ave SE  
 Hickory NC 28602  
 Jesus Ortega 828-855-9316

Send Freight Bill COLLECT To  
 PVS Nolwood Chemicals, INC  
 10900 Harper Ave.  
 DETROIT MI 48213 US

BOL No CH3462120	Ship Date 04/25/2024
Order Number 359504	PO Number 372443
Extended PO # ,	GL Code 40160.5100
Carrier: Customer Pick Up	
PRO Number:	

No of Packages	Hazardous Materials	Description	Weight	Class
800 Bag		PVS DRY GRANULAR 50LB	40365 lbs	55

**800 Piece(s)**

**20 Pallet(s)**

**40365 lbs Total**

**For freight collect shipments subjects to Section 7:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. If the carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Chase Payment Terms: CPU CUSTOMER PICK UP (For Chase use only)

**Shipper**

*Chase Corp*

**Services Chosen:**

**Special Instructions:**

**Comments:**

Seal#50740451

<b>Emergency Response</b>
Chemtrec: (800) 424-9300

**Shippers Certification:** This is to certify that above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of Department of the Transportation.

SIGNATURE:

*Jesus Ortega*

Shipping supervisor

<b>C.O.D SHIPMENT</b>
C.O.D AMT _____
Collection Fee _____
Total Charges _____

<b>This Shipment is correctly Described</b>
Correct Weight is _____ lbs

**Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_**

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Received, subject to the classification 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 conditions of contents of packages unknown), marked as consigned and destined as indicated below, which said carrier (the word carrier as being understood throughout this contract as person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of the route to destination, and as to each party at any time of interest in all or any said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this of rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby clarifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Consignee**  
 HUBBELL WAREHOUSE  
 9000 HUBBELL AVE  
 DETROIT MI 48228 US

**Shipper:**  
 Chase Corporation - Zappa Stewart  
 1954 Main Ave SE  
 Hickory NC 28602  
 Jesus Ortega 828-855-9316

**Send Freight Bill COLLECT To**  
 PVS Nolwood Chemicals, INC  
 10900 Harper Ave.  
 DETROIT MI 48213 US

BOL No CH3462120	Ship Date 04/25/2024
Order Number 359504	PO Number 372443
Extended PO # .	GL Code 40160.5100
Carrier: Customer Pick Up	
PRO Number:	

No of Packages	Hazardous Materials	Description	Weight	Class
800 Bag		PVS DRY GRANULAR 50LB	40365 lbs	55

**800 Piece(s)**

**20 Pallet(s)**

**40365 lbs Total**

**For freight collect shipments subjects to Section 7:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. If the carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Chase Payment Terms: CPU CUSTOMER PICK UP (For Chase use only)

**Shipper**

*Chase Corp*

**Services Chosen:**

**Special Instructions:**

**Comments:**

Seal#50740451

<b>Emergency Response</b>
Chemtrec: (800) 424-9300

**Shippers Certification:** This is to certify that above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of Department of the Transportation.

SIGNATURE:

*Jesus Ortega*

Shipping supervisor

<b>C.O.D SHIPMENT</b>
C.O.D AMT _____
Collection Fee _____
Total Charges _____

<b>This Shipment is correctly Described</b>
Correct Weight is _____ lbs

**Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_**

*Jesus Ortega*  
*Avron Gastm*  
 4/26/24