

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 27886542

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		150 Coal Canyon Rd, Lovelock, NV 89419, USA - 357 Pontoon Bridge Rd, Massena, NY 13662, USA			
			1	\$4,650.00	\$4,650.00

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# 27886542

Pickup Dates
5/3/24Delivery Dates
5/6/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Kelly	800-580-3101 x57074	akelly@TQL.com	5139473231

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	hilberto

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	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	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
EP Minerals	Lovelock	NV	89419	1563803	5/3/2024	Appt 15:00								
<div>Information:</div> <div>150 Coal Canyon Road Lovelock, NV 89419</div> <div>ALL DRIVERS MUST HAVE PPE, HARD HAT, VEST, GLASSES</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Diatomaceous silica</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Diatomaceous silica	
Quantity	Unit	Commodity	Notes											
1	Truckload	Diatomaceous silica												

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Massena	Massena	NY	13662		5/6/2024	FCFS 08:00 to 14:00
<div>Information:</div> <div>357 PONTOON BRIDGE ROAD General Delivery MASSENA, New York 13662 United States</div>						



**Note to
Carrier**

LOAD MUST BE SECURE WITH 2 LOAD LOCKS, MUST BE ABLE TO SCALE 45K, MUST REPORT DETENTION AT TIME OF LOADING/UNLOADING, LATE FEES WILL BE ASSESSED IF MISSED APPOINTMENT

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# 27886542

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# 27886542

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
Austin Kelly	800-580-3101 x57074	akelly@TQL.com	5139473231

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 #
sterLING	hilberto		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,650.00	Line Haul	Flat	1	\$4,650.00

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

Total: \$4,650.00 USD

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

Pick-up Location	Date	Time
Lovelock, NV	5/3/2024	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Diatomaceous silica	

Delivery Location	Date	Time
Massena, NY	5/6/2024	FCFS 08:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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**Note to
Carrier****LOAD MUST BE SECURE WITH 2 LOAD LOCKS, MUST BE ABLE TO SCALE 45K, MUST REPORT DETENTION AT
TIME OF LOADING/UNLOADING, LATE FEES WILL BE ASSESSED IF MISSED APPOINTMENT**

☐ 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).



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.



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# 27886542

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/ **Sterling Medica**



Bill of Lading - ORIGINAL - Not Negotiable

Bill of Lading - ORIGINAL - Not Negotiable	
Seller: LOVELOCK DIRECT 150 COAL CANYON ROAD LOVELOCK NY 89419	100099332 05/03/2024 1563803 \$1 38223 United States TOTAL QUALITY LOGISTICS Freight Prepaid
Domestic Freight Terms:	
EXPORT SHIPPING	
Ocean Carrier:	
Booking No.:	
Leading Ports:	
Vessel Load Date:	
Vessel:	
Dis Cut Off Date:	
Verified Gross Mass:	

Verified Gross Weights:											
Ship Date	Product Description	LOT Number	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
5/3/2024	FW60 30 905 MCP	3D22C04	ROYAL TREE	4006572		1 000	824 000	50 LB	41 118 000	618 000	41 200 000
	PALLETS						22 889	LB	709 556	709 556	
							EA				
								Total:	42 537 556	1 337 556	41 200 000
	Sample Type: NONE REQUIRED								LB	6	LB

CUSTOMER PO# 6344

CUSTOMER PO# 6344

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If the carrier is unable to collect, the carrier has no recourse on the consignee's freight terms, are collect, the carrier has no recourse on the consignee's freight terms, are collect, the carrier has no recourse on the consignee's freight terms, are collect.

any other type of measurement imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

Declared Value

Kund 5/3/24
Reiser 5/3/24

Bill of Lading - ORIGINAL - Not Negotiable

Bill of Lading - ORIGINAL - Not Negotiable	
Seller: LOVELOCK DIRECT 150 COAL CANYON ROAD LOVELOCK NY 89419	100099332 Bill of Lading No.: 05/07/2024 Bill of Lading Date: 1563803 S1 Order No.: 38223 Customer PO No.: United States Origin of Goods: TOTAL QUALITY LOGISTICS Domestic Carrier: Freight Prepaid Domestic Freight Terms:
EXPORT SHIPPING	
Consigned to: 20013815 VILLAGE OF MASSENA 357 PONTCON BRIDGE ROAD General Delivery MASSENA NY 13662-9999	Ocean Carrier: Booking No.: Loading Port: Vessel Load Date: Vessel: Dis Cut Off Date: Verified Gross Mass:

Verified Gross Weights:											
Ship Date	Product Description	LOT Number	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
5/3/2024	FW60 30 905 MCP	3D22C04	ROYAL TREE	4006572		1 000	824 000	50 LB	41 118 000	618 000	41 200 000
	PALLETS						22 889	LB	709 556	709 556	
							EA				
								Total:	42 537 556	1 327 556	41 200 000
	Sample Type: NONE REQUIRED								LB	6	LB

CUSTOMER PO# 6344

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any other type of measurement imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

Declared Value

Kund 5/3/24
Reiser 5/3/24