



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

Invoice Date: 05/08/2024
Invoice #: 28054324
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1110 Spartan Dr, Maumee, OH 43537, USA - Q957+92 Lithia Springs, GA, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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# 28054324****Pickup Dates**
5/7/24**Delivery Dates**
5/8/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Sage Gilman	800-580-3101 x36368	SGilman@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	jIM	Fernando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		24 pallets/0 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Spartan Chemical Company (Maumee,OH)	Maumee	OH	43537	673635	5/7/2024	FCFS 08:00 to 17:00
Information: FCFS for deliveries per Jeff in Receiving - have driver call for directions if needed 1110 Spartan Dr MAUMEE OH 43537						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Cleaning Supplies				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
IMPERIAL DADE (LITHIA SPRINGS, GA)	Lithia Springs	GA	30122	1366445	5/8/2024	Appt 08:00
Information:						



**Note to
Carrier**

tracking required / please drive carefully to not tip buckets

TQL PO# 28054324

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# 28054324

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
Sage Gilman	800-580-3101 x36368	SGilman@TQL.com	

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 #
jIM	Fernando	834	H03258

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul	Flat	1	\$1,300.00

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

Total: \$1,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			24 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Maumee, OH	5/7/2024	FCFS 08:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cleaning Supplies	

Delivery Location	Date	Time
Lithia Springs, GA	5/8/2024	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to
Carrier

tracking required / please drive carefully to not tip buckets



☐ 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).

**2024 INTERNATIONAL
ROAD CHECK**

Prepare for **ABS and Cargo**
Securement roadside inspections

CLICK HERE TO LEARN MORE

May 14-16



TQL

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.



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**



BILL OF LADING

SHIP FROM:

Name: Spartan Chemical Company
Address: 1110 Spartan Drive
City/State/Zip: Maumee, OH 43537
SID#: 673635

SHIP TO:

Name: Imperial Dade *Atlanta
Address: 440 Interstate West Pkwy #200
City/State/Zip: Lithia Springs, GA 301223217
Attention:
CID#: 1641101

Bill of Lading Number: 0400000003444427

CARRIER NAME: TQL
Trailer number:
Seal number(s):

SCAC:
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
PPD Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:

SPECIAL INSTRUCTIONS:

NEVER SHIP USF HOLLANDPER SKIBA**3/13/20
fax/ckb

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER REQUIREMENTS
1366445	864	39,801.02	
GRAND TOTAL	864	39,801.02	

CARRIER INFORMATION

PACKAGE	WEIGHT	H.M. (X)	DESCRIPTION OF ARTICLES
QTY	SIZE		
864	Drum(s)	39,801.02	NON HAZARDOUS PRODUCTS
864	39,801.34		Grand Total
24	PL	40,761.34	Grand Total With Pallets

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____"

FEDERAL LAW PROHIBITS REPACKAGING OF CERTAIN SPARTAN PRODUCTS, IF MATERIAL IS DAMAGED IN TRANSIT, CARRIER MUST NOTIFY SPARTAN TRAFFIC MANAGER FOR DISPOSITION

NOTE Liability Limitations shall be as agreed between the Shipper and the Carrier or, absent such agreement, as provided by law. Such limitations contained in tariffs (such as but not limited to the NMFC Tariff and Supplements thereto) shall NOT apply.

CLAIMS FOR SHORTAGE/DAMAGE MUST BE MADE BY CONSIGNEE AT TIME OF DELIVERY AND NOTED ON DELIVERY RECEIPT. WITH RESPECT TO FREE PAID, COLLECT, 3RD PARTY, AND/OR C.O.D. SHIPMENTS, THE CARRIER MAY REFUSE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. ONCE DELIVERED, HOWEVER, THE SHIPPER SHALL HAVE NO LIABILITY TO THE CARRIER FOR ANY FREIGHT OR OTHER CHARGES.

PER Thomson D. Egan TRAFFIC MGR.

HAZARDOUS PLACARDS OFFERED
DANGEROUS FLAMMABLE
CORROSIVE
ACCEPT OTHER NOT NEEDED

SHIPPER SIGNATURE

This is to certify that the above named materials are properly identified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER Thomson D. Egan TRAFFIC MGR.

Trailer Loaded:

☒ This load is properly loaded and secured in this trailer

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Y SIGNED
Property described above is received in good order, except as noted.

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

TWS of Carteret LLC
431 Cranbury Rd Suite B
East Brunswick, NJ 08816
1-855-897-9675
www.totalwhse.com
Tax ID # 46-5443689

Date:	5-8-2024
Invoice #:	110166IDGA
PO #	1366445
Payment Type	CHECK
Check #	1718179182
Door #	55

Bill to:	BR2	Vendor	SPARTAN
Load Type	SINGLE STACK LOAD	Number of Cases	864
Number of Items	1	Amount	\$125.00
Accessorial Charges			
Restacks	0	Total	\$0
Broken Pallets	0	Total	\$0
Pin Wheel	YES	Total	\$25
Check Fee	YES	Total	\$5
Subtotal	\$155.00		
TWS Representative	Wilton Rodriguez	Driver	TERMANDO
Comments / Notes			

Thank you for your Business!

This acknowledges receipt by the seller of the amount shown as a NON-REFUNDABLE sale to the buyer toward purchase of the goods or services listed above.

SHIP FROM:

Name: Spartan Chemical Company
Address: 1110 Spartan Drive
City/State/Zip: Maumee, OH 43537
SID#: 673635

Bill of Lading Number: 04000000003444427

CARRIER NAME: TQL
Trailer number:
Seal number(s):

SHIP TO:

Name: Imperial Dade *Atlanta
Address: 440 Interstate West Pkwy #200
City/State/Zip: Lithia Springs, GA 301223217
Attention:
CID#: 1641101

SCAC:

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

PPD

Collect

3rd Party

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

NEVER SHIP USF HOLLANDPER SKIBA**3/13/20
fax/ckb

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER REQUIREMENTS
1366445	864	39,801.02	
GRAND TOTAL	864	39,801.02	

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PER Imperial Dade TRAFFIC MGR.

SHIPPER SIGNATURE

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

PER Imperial Dade TRAFFIC MGR.

Trailer Loaded:

☒ This load is properly loaded and secured in this trailer

HAZARDOUS PLACARDS OFFERED

_____ DANGEROUS _____ FLAMMABLE
_____ CORROSIVE _____
_____ ACCEPT _____ OTHER
_____ NOT NEEDED

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Edlwin Hernandez
5-8-24
Property described above is received in good order, except as noted. SIGNED

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300