

Bill to: TQL (TOTAL QUALITY LOGISTICS)

PO BOX 799, MILFORD,

OH, 45150 Invoice Date: 05/09/2024 Invoice #: 28032004 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		8400 Joliet Rd, McCook, IL 60525, USA - 1288 Old Somerton Rd, Suffolk, VA 23434, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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# 28032004



Pickup Dates

5/8/24

Delivery Dates

5/10/24

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

 Rob Inglish
 800-580-3101 x52994
 inglishdispatch@tql.com
 5139657130

CARRIER CONTACT

NameDispatcherDriverBrz (il)johnamadou

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 Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 43000

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Honeywell UOP	McCook	IL	60525	0965018840	5/8/2024	FCFS 07:00 to 14:30
Information:		n:				
	8400 Joliet Rd McCook IL 60525					
	Commodit	ies:				
	Quantity	Unit	Comm	nodity	No	tes
	1	Truckload	Honey	vell_FAK		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
TNT WAREHOUSE (SUFFOLK, VA)	Suffolk	VA	23434		5/10/2024	FCFS 09:00 to 16:00
	Information:					
1288 Old Somerton Rd Suffolk VA 23434		d				





Note to Carrier

- All detention requests must be requested within 48 hours of receipt. Failure to provide detention requests with the proper receipts, PODs and accompanying paperwork within this time frame will result in denial of detention/accessorial requests.
- All BOLs, PODs, receipts, accessorial charges must be submitted in the initial invoicing process. Invoicing outside of the first 48 hours will result in delayed freight payment and potential fines being assessed.

TQL PO# 28032004

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# 28032004

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
Robert Inglish	800-580-3101 x52994	inglishdispatch@tql.com	5139657130

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 #
john	christopher	829	w97972

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00

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

ı	otai:	\$1,900.00	USD
		Load	

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

Pick-up Location	Date	Time
McCook, IL	5/8/2024	FCFS 07:00 to 14:30

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Honeywell_FAK	

Delivery Location	Date	Time	
Suffolk, VA	5/10/2024	FCFS 09:00 to 16:00	

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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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 Standard - cinvoices@tql.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

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 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.





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 proper receipts, PODs and accompanying paperwork within this time frame will result in denial of
 detention/accessorial requests.
- All BOLs, PODs, receipts, accessorial charges must be submitted in the initial invoicing process. Invoicing outside of the first 48 hours will result in delayed freight payment and potential fines being assessed.

TQL PO# 28032004
Carrier Representative Signature

Name* S/ John Djordjevic





^{*}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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another Shipper's BOL carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the 965018840 date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 4PL Reference # Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading 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. 473704469 8400 Joliet Rd McCook IL 60525-3240 From UOP LLC CARRIER PRO. NO. DATE SHIPPED NAME OF CARRIER CARRIERS: 05/09/2024 TOTAL QUALITY LOGISTICS LLC SHOW THIS NUMBER ON YOUR FREIGHT BILLS CONSIGNEE'S ORDER NO. CONSIGNED TO FILLED BY: NORFOLK INTERNATIONAL TERMINAL - LO 7737 HAMPTON BLVD CHECKED BY: NORFOLK VA 23505 US CAG: ROUTE 612322 TOTAL QUALITY LOGISTICS LLC **DELIVERING CARRIER** VEHICLE NO. SEAL NO. NO. PKGS. If charges are to be prepaid, write or "WEIGHT (Sub. to Cor.) HM KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS. here. "To be Prepaid." TO BE PREPAID 20 SUPER SACKS 12,386.10 KG Not subject to Dangerous Goods Regulations Rec'd. \$ Chemicals, NOI apply in prepayment of the changes on the property described hereon, MEROX NO. 8 CATALYST Agent or Cashier. Marks: (The signature here acknowledges the amount prepaid,) Charges advanced: Palletized on: 20 Pallet, 45" x 45" (115 x 115 cm) HT 480.00 KG "Shipper's imprint in lieu of stamp; n part of bill of lading approved by the Vessel/airline: POTOMAC EXPRESS-026E state Commerce Commission.* Sales Ord: 4501058343 GXO BKG./MSTR: 69280513 If the shipment moves between two by a carrier by water, the law requires Cutoff: 20240513 the bill of lading shall state whether "carrier's or shipper's weight." This is to certify that the herein-na materials are properly classified, des ed, packaged, marked and labeled, are in proper condition for transport according to the applicable regul of the Department of Transportation. Subject to Section 7 of conditions of plicable bill of lading. If this shipment i be delivered to the consignee without course on the consignor, the consi shall sign the following statement. The carrier shall not make delivery the shipment without payment of fr and all other lawful charges. UOP LLC (Signature of Consignor) Note - Where the rate is dependent **** RELEASED VALUE NOT TO EXCEED \$2.30 PER LB value, shippers are required to state cifically in writing the agreed or deci value of the property. The agreed or declared value of the perty is hereby specifically stated by FOR PREPAID SHIPMENTS SEND FREIGHT BILLS TO: THIRD PARTY PREPAID shipper to be not exceeding HONEYWELL C/O TMC, 315 N RACINE SUITE 501, CHICAGO IL 60607 \$2.30 PER LB GROSS WEIGHT 6.10 KG DATE: ■TOTAL PACKAGES CHEMTREC (28, 364.90 FOR 24 HR. CHEMICAL EMERGENCY ASSISTANCE CALL USA: +1-800-424-9300, International: +1-703-527-3887 Consignee RECEIVED THE ABOVE IN GOOD ORDER We are a Responsible Care® company and are committed to achieving health, safety and environmental X/m/) JU excellence with your help. See our Commitment statement at http://www.honeywell.com/sites/sm SHIPPER, PER UOP LLC Dona Kemp 25 EAST ALGONOUIN ROAD, DESCPLAINES, IL 60017-5017 PERMANENT POSTOFFICE ADDRESS OF SHIPPER, BP-208-UOP REV. 1/29 17-5133

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

A Honeywell Compar

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or in Carbon, and retained by the agent.

RECEIVED RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order. A Honeywell Company the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as Indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of a Indicated below which said carrier (the word carrier being understood throughout destination, if on its route, otherwise to deliver to another possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the property under the contract) agrees to carry to its usual place of delivery at said property over all or any portion of said route to destination and as to said destination. It is mutually agreed as to each carrier of all or any of said property over shall be subject to all the terms and Shipper's BOL and as to each party at any time interested in all or any of each certier of all or any of seed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date have of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, we tavill it this is a motor carrier shipment. 965018840 date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which governs the transportation of this shipper and accepted for himself and his assigns. 4PL Reference # 473704469 8400 Joliet Rd McCook IL 60525-3240 From UOP LLC DATE SHIPPED NAME OF CARRIER CARRIER PRO. NO. CARRIERS: 05/09/2024 TOTAL QUALITY LOGISTICS LLC SHOW THIS NUMBER ON YOUR FREIGHT BILLS CONSIGNED TO CONSIGNEE'S ORDER NO. FILLED BY: NORFOLK INTERNATIONAL TERMINAL - LO 7737 HAMPTON BLVD CHECKED BY: NORFOLK VA 23505 CAG: ROUTE 612322 TOTAL QUALITY LOGISTICS LLC 403237 **DELIVERING CARRIER** VEHICLE NO. SEAL NO. TBS 324524 KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS. NO. PKGS. 143.4 "WEIGHT (Sub. to Cor.) if charges are to be prepaid, write or stamp here. "To be Prepaid." TO BE PREPAID 20 SUPER SACKS 12,386.10 KG Not subject to Dangerous Goods Regulations Rec'd. \$ Chemicals, NOI apply in prepayment of the changes on the property described hereon. MEROX NO. 8 CATALYST Agent or Cashier Marks: (The signature here acknowledges only Palletized on: Charges advanced: 20 Pallet, 45" x 45" (115 x 115 cm) HT 480.00 KG "Shipper's imprint in lieu of stamp; not a Vessel/airline: POTOMAC EXPRESS-026E part of bill of lading approved by the Interstate Commerce Commission." Sales Ord: 4501058343 GXO BKG./MSTR: 69280513 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Cutoff: 20240513 This is to certify that the herein-name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. UOP LLC (Signature of Consignor) Note - Where the rate is dependent on value, shippers are required to state spe-**** RELEASED VALUE NOT TO EXCEED \$2.30 PER LB cifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the FOR PREPAID SHIPMENTS SEND FREIGHT BILLS TO: THIRD PARTY PREPAID shipper to be not exceeding HONEYWELL C/O TMC, 315 N RACINE SUITE 501, CHICAGO IL 60607 \$2.30 PER LB DATE: GROSS WEIGHT 10 KG ■TOTAL PACKAGES CHEMTREC (28, 364.90 LBS) FOR 24 HR. CHEMICAL EMERGENCY ASSISTANCE CALL USA: +1-800-424-9300, International: +1-703-527-3887 Consignee RECEIVED THE ABOVE IN GOOD ORDER

We are a Responsible Care company

25 EAST ALGONOUIN ROAD, DESCRIAINES, IL 100017-5017

and are committed to achieving health, safety and environmental

excellence with your help. See our Commitment statement at

SHIPPER, PER

http://www.honeywell.com/sites/sm

UOP LLC

PERMANENT POSTOFFICE ADDRESS OF SHIPPER.

BP-208-UOP REV. 1/29/

X/ma Jou

Dona Kemp

AGEN