

**Bill to:**

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

Invoice Date: 05/26/2024

Invoice #: PO# 28251484

Terms: NET 30

Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		6110 49th St S, Muscatine, IA 52761, USA - 101 Elm St, Hatfield, MA 01038, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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# 28251484

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
John Kadane	800-580-3101 x53928	TeamKadane@tql.com	5139438598

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 #
asta	remi	770	94923

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul + Fuel	Flat	1	\$2,500.00

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

Total: \$2,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/14 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Muscatine, IA	5/24/2024	FCFS 07:00 to 15:30

Commodities:

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

Delivery Location	Date	Time
Hatfield, MA	5/28/2024	FCFS 07:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43915
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Note to Carrier

MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU's WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED AND ACTIVE.

**DRIVER REQUIRED TO SECURE LOAD W/ STRAPS OR LOAD LOCKS WHEN LOADED. TRAILER MUST BE GOOD CONDITION NO HOLES, DRY & ODOR FREE.
TANKER ENDORSEMENT REQUIRED- MUST BE ON CDL**





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).



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.

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.



T Q Y L



Detention Policy

- APPT - First 3 hours after on time arrival of appointment are free. \$30/hour after capping at \$300
- All Detention requests must be submitted to TeamKadane@tql.com within 24 hours of delivery.
- BOLS must be stamped or signed by shipper/consignee with check in and out times.

TQL requires the following communication:

- Arrive at or before the appointment time/ within the FCFS window that driver is checked into the facility.
- Call, text or email TQL 30 minutes before detention time starts.
- Call, text or email TQL at the time driver is loaded/unloaded.
- BOL/POD must have times stamped and signed by the facility.
- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 28251484

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/ **ASTA MIJAC**



STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

From
Bayer CropScience LP
c/o CAM II 49 St-CP
110 49TH STREET SOUTH
Muscatine, IA 52761-1154
USA

BOL/CMR Number
834288100

Page
2 of 2

Document Date
05/24/2024 04:16 PM
CET

Delivery No.
809354973

Customer Purchase Order
2726199

Order Number
8190958

Ship-To or Consignee

HELENA EBU EA HATFIELD MA
101 ELM ST
HATFIELD MA 01038-9715
UNITED STATES OF AMERICA

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	Description: TRAILER, TL, SPOT RATE, SR2			

Carrier Instructions

Distributor: 9126225-HELENA AGRI ENT HQTRS

Contact info: James Grannells 4132473126

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA Bayer Contact: (T) 563-264-8871		BOL/CMR Number 834288100	Page 1 of 2	
Ship-To or Consignee HELENA EBU EA HATFIELD MA 101 ELM ST HATFIELD MA 01038-9715 UNITED STATES OF AMERICA Contact Info: James Grannells (M) 4132465071 (T) 4132473126		Document Date 05/24/2024 04:16 PM CET	Delivery No. 809354973	
Notify or Freight Forwarder		Customer Purchase Order 2726199	Order Number 8190958	
Shipment Date 05/24/2024		Shipped From Muscatine, IA		
Carrier/Route TOTAL QUALITY LOGISTICS LLC		Sold-To HELENA EBU EA HATFIELD MA 101 ELM ST HATFIELD MA 01038-9715 UNITED STATES OF AMERICA Contact Info: James Grannells (M) 4132465071		
Railcar ID/ Trailer ID W94923		Seal No. 928802		
Last Loading Date 05/24/2024		Delivery Date 05/27/2024		
1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.				
Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.36 g/cm³ Keep separated from foodstuffs. 12563538 HONCHO K8 265 GA IBC US 1X265GA IBC PER 3,710 GAL PALLET UPC 888346307300 Batch NMSTQX0091 - 14 PAL P.O 2726199 70888346307309 No. & kind of pkgs: 14 Composite IBC Package weight: No. of Pkgs: 14	14.00 IBC	1,806 LB	42,108 LB
Total			1,806 LB	42,108 LB

Carrier Instructions
 Distributor: 9126225-HELENA AGRI ENT HQTRS
 Contact info: James Grannells 4132473126

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

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 this shipment without payment of freight and all other lawful charges: _____ (Shipper/Date)

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Bayer CropScience LP and Affiliates (Consignor/Date)

For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

These commodities, technology or software (collectively 'Items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited. _____ (Received by/Date)

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC(CONTRACT #CCN2469) 1-800-424-9300 or 1-703-627-3887. IN CANADA, CALL CANUTEC 1-813-996-6666.

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o CAM 11 49 St-CP 101 ELM ST HATFIELD MA 01038-9715 MUSCATINE, IA 52761-1154 USA Bayer Contact: (7)563-264-8871		BOL/CMR Number 834288100		Page 1 of 2	
Ship-To or Consignee HELENA EBU EA HATFIELD MA 101 ELM ST HATFIELD MA 01038-9715 UNITED STATES OF AMERICA Contact Info: James Grannella (M) 4132465071 (7) 4132473126		Document Date 05/24/2024 04:16 PM CET		Delivery No. 809354973	
Notify or Freight Forwarder		Customer Purchase Order 2726199		Order Number 8190958	
Shipment Date 05/24/2024		Shipped From MUSCATINE, IA		Country of Destination USA	
Carrier/Route TOTAL QUALITY LOGISTICS LLC		Seal No. 928802		Deliveries per Shipment Stop 1 of 1	
Railcar ID/ Trailer ID W94923		Last Loading Date 05/24/2024		Delivery Date 05/27/2024	
Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.36 g/cm³ Keep separated from foodstuffs. 12563538 HONCHO K6 265 GA IBC US 1X265GA IBC PER 3,710 GAL PALLET UPC 888346307300 Batch NMSTQX0091 - 14 PAL P.O 2726199 70888346307309 No & kind of pkgs: 14 Composite IBC Package weight: No. of Pkgs: 14		Quantity 14.00 IBC		Gross Weight 1,806 LB	
		Total		Net Weight 42,108 LB	
Carrier Instructions Distributor: 9126225-HELENA AGRI ENT HQTRS Contact info: James Grannella 4132473126					
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 6.4.2. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. These commodities, technology or software (collectively "Items") were exported in accordance with applicable export control laws. Diversion of such Items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited. FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC(CONTRACT #CCN2489) 1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-613-996-6666.					

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Notify or Freight Forwarder		Customer Purchase Order 2726199		Order Number 8190958	
Shipment Date 05/24/2024		Shipped From MUSCATINE, IA		Country of Destination USA	
Carrier/Route TOTAL QUALITY LOGISTICS LLC		Seal No. 928802		Deliveries per Shipment Stop 1 of 1	
Railcar ID/ Trailer ID W94923		Last Loading Date 05/24/2024		Delivery Date 05/27/2024	
Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Description: TRAILER, TL, SPOT RATE, SR2		Quantity 14.00 IBC		Gross Weight 1,806 LB	
		Total		Net Weight 42,108 LB	
Carrier Instructions Distributor: 9126225-HELENA AGRI ENT HQTRS Contact info: James Grannella 4132473126					
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FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2489) - IN CANADA, CALL CANUTEC 1-613-996-6666

Page: 1
Load Order
5/07/24
C998607

Load Order : 520403
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
4810 DUHON LANE

ALEXANDRIA

LA 71302

1-800-960-9361

Scheduled Date : 5/08/24 23:09

Sold To:

716904

CFN US WINCHESTER WAREHOUSE

1465 W LEXINGTON AVE

WINCHESTER KY 40391

Phone : 859 745 1064

Ship To:

SS WINCHESTER WH (S6)

1465 W LEXINGTON AVE

WINCHESTER

KY 40391

Phone :

Type Of Carrier: OUTSIDE TRUCK
PO Nbr:

Trucker: SUNTECK

SUNTECK TRANSPORT GROUP

Product	Description	Order Form	Shipped Qty	Cont Qty	Size	Weight	Spc Prx
38802	NC FLOATING POND&CATFISH FOOD MR		80	80	40P	3200	
	Lot# 4K4080582						
38804	NC FINGERLING FISH FEED MR		200	200	40P	8000	
	Lot# 4K21026860						
45011	RR GOLDEN DEER NUGGET MR		350	350	40P	14000	
	Lot# 4K47290611						
Total Weight :						25200	

SEAL#4507716

Order Comments : SHRINK WRAP

NEW 450111 BAGS

Actual Date : 5/9 Actual Time : 7:05 Driver : ON OFF
Carrier : CPA Truck Number : W74923
Trailer Lic# : Pre-load Inspection : 82 4x4 Mini
Load Start : 7:00 Load Stop : 7:20 Pallet Out: 13
Loaded By : E2 Pallet In:
Received By : Difference:
*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-935-1040 OR EMAIL US AT CustomerFeedbackSA@cargill.com ***

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM