



Bill to:
TQL

,
,
,

Invoice Date: 06/12/2024
Invoice #: 28458320
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		2622 7th Ave, Watervliet, NY 12189, USA - 1575 Airport Rd, Sumter, SC 29153, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,500.00

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# 28458320

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
Justin Sprouse	800-580-3101 x43342	JSprouse@TQL.com	5136884101

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 #
shawn	royer	832	241131

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	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Watervliet, NY	6/11/2024	Appt 11:30

Commodities:

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

Delivery Location	Date	Time
Sumter, SC	6/13/2024	FCFS 08:00 to 14:00

CARRIER RESPONSIBLE FOR

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

Note to Carrier

TRACKING AND COMMUNICATION W/ DRVR REQD
53' Swing Doors



T Q Y L





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.



T Q Y L



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/ **Shawn Popovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28458320

Pickup Dates
6/11/24Delivery Dates
6/13/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Justin Sprouse	800-580-3101 x43342	JSprouse@TQL.com	5136884101

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	royer

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	40000
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
STONE MANAGEMENT (WATERVLIET, NY)	Watervliet	NY	12189	Ref# 3010546202 / 2006392388	6/11/2024	Appt 11:30
	Information:					
	Stone Management 2622 7th Ave #1 Watervliet, NY 12189					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Non hazmat chemicals			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BD DIAGNOSTICS (SUMTER, SC)	Sumter	SC	29153	6501227047	6/13/2024	FCFS 08:00 to 14:00
<div>Information: Becton Dickinson & Co 1575 Airport Rd Sumter, SC 29153</div>						



**Note to
Carrier**

**TRACKING AND COMMUNICATION W/ DRVR REQD
53' Swing Doors**

TQL PO# 28458320

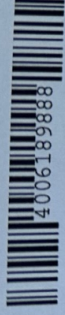
THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER
AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.





Shipment no. 4006189838 Delivery no. 3010546202		Order no. 2006392388 PO no. 6501227047	
Shipper Evonik Corporation c/o Stone Warehouse 2622 9th Avenue Watervliet NY 12189		Ship-to BD VACUAINER PREANALYTICAL SOLUTIONS 240 JEFFERSON ROAD SUMTER SC 29153	
Carrier Customer Requested Carrier		SCAC CPU1 Cont. ID 0024481	
Ship date Jun 11, 2024	Time 12:00	Delivery date Jun 13, 2024	
* Total Pallets 40 Total Bags 480			
No and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions	Product Net Weight
480 BAG		49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99002504 Material description AEROSIL® R 972 12 x 10 KG / 22.00 lbs Paper Bag - / Hardwood pallet Customer material no. 0538AAK NMFC Code 176370 SUB 1 NMFC Desc. SILICA NOI Batch 384040711 629.400 KG 1.380 lbs Batch 384032711 4.403.800 KG 9.680 lbs Item 900001 Material no. 91002805 Material description Hardwood pallet:Hard Wooden:-:	4,800.000 KG 10,560 lbs
40 EA			
Seals 0024481		Gross 11,120 lbs 5,706.400 KG Tare 560 lbs 906.4 KG Net 10,560 lbs 4,800 KG Total no. of pkgs. 40	
RECEIVED, subject to individually determined rules or exceptions that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the Carrier. This receipt is issued upon request; the property described above in apparent good order received and in conformity with the manifest and bill of lading. The Shipper agrees to indemnify the Carrier for any loss or damage to the property described above, which Carrier agrees to carry to destination, if on its route, or otherwise to the nearest place of destination, if not on its route. The Shipper's principal place of business and address is available to the Carrier on request and shall be subject to all the conditions not provided by law, and neither party is bound by the conditions of the other. The value of the property is hereby agreed or declared value of the property as follows: "The agreed or declared value of the property is \$ 2.00 or less." The value of the property is hereby agreed or declared value of the property as follows: "The agreed or declared value of the property is \$ 2.00 or less." The value of the property is hereby agreed or declared value of the property as follows: "The agreed or declared value of the property is \$ 2.00 or less." These commodities, technology or information are being transported under Export Administration Regulations. Diversion, including the export, re-export to U.S. is prohibited. The carrier shall not make delivery of the shipment without permit of freight and all other lawful charges. Per _____			
I hereby declare that the contents of this shipment are fully and accurately described above by proper shipping name, hazard class, packing group, net weight, gross weight, and are in proper condition for transport according to the applicable international and national governmental regulations.			
Shipper _____	Date _____	Carrier _____	Date _____
Customer Requested Carrier EMERGENCY CONTACT (24-Hour-Number): IN CANADA: +1-613-896-6666 (CANUTEC) IN USA: 1-800-424-9300 (CHEMTREC) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)		Carrier acknowledges receipt of property described herein. Carrier certifies emergency response placards are available in the vehicle. When placards are applicable, check one of the following: Placards applied [] [] []	

Jeff with
Jeff wither poor



Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Jun 11, 2024 Page 2 of 2

ATTENTION DRIVER: Do NOT remove seal on trailer without a receiving party representative present to witness the removal.

Customer requested (or nominated) carrier:
CAROLINA TRUCKING
Email: CTLplanning@rtnchem.com

CARRIER MUST CALL FOR DELIVERY APPOINTMENT
CONTACT JAMES WILSON
P#803-469-1728, OR 803-469-1745
RECEIVING HOURS 7AM TO 3:30PM

OTHER CUSTOMER CONTACT:
Matt.McQueen@BD.com
t: 803.469.1703

CUSTOMERS DOCUMENT #: VS10129