

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: PO# 2873251

Terms: NET 30

Due Date: 08/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/05/2024 | | 1657 Swisco Rd, Sulphur, LA 70665, USA - 250 Bridge St, Minerva, OH 44657, USA | | | |
| | | | 1 | \$3,000.00 | \$3,000.00 |

| TOTAL |
|------------|
| \$3,000.00 |

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# 28732589

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 Briel | 800-580-3101 x53158 | ABriel@TQL.com | 5136886308 |

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 | remy | 770 | 94923 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$3,000.00 | Line Haul | Flat | 1 | \$3,000.00 |

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

Total: \$3,000.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------|--------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | | 0 pallets/15 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|----------|---------------------|
| Sulphur, LA | 7/5/2024 | FCFS 07:30 to 15:30 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------|-------|
| 1 | 1 | Truckload | Pigments | |

| Delivery Location | Date | Time |
|-------------------|----------|------------|
| Minerva, OH | 7/8/2024 | Appt 08:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42246 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

**Note to
Carrier****MUST SEND POD's (SAME DAY) right after delivery to ABRIEL@TQL.COM // Or LATE FEES WILL APPLY**

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

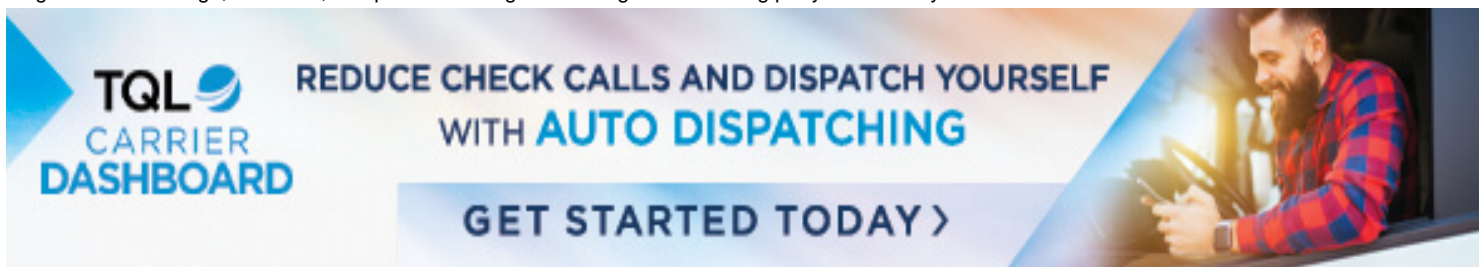
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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 Requirements:

Driver(s) must accept and maintain TQL offered tracking from time of dispatch through delivery (Carrier Dashboard | Project 44 | Macropoint)

Failure to maintain tracking will result in denial of accessorial requests such as detention and comcheck usage.

BOLs/PODs are required to have legible signatures with in and out times clearly printed on paperwork in order to process freight bills and accessorial charges. Failure to gain proper signatures may incur fees, damages, or delayed payment of freight cost.

PODs must be submitted to TQL immediately following receipt of delivery.

All BOLs/PODs/and associated paperwork (including accessorial requests/detention) MUST be submitted within 24 hours of delivery. Failure to do so may result in fess, damages or delayed payment of freight cost.

TQL PO# 28732589

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



THIS MEMORANDUM IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

IN CASE OF EMERGENCY, INCIDENT, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, PLEASE CONTACT: CHEMTREC AT 1-800-424-9300 REG #CCN1014536

| | | | | | |
|----------------------------------|---------------------------------------|--|---------------------------------------|---------------------------------------|---|
| YOUR ORDER NO. 1237467 | ORDERED DAY MONTH YEAR 03 07 24 | REQUIRED DAY MONTH YEAR 08 07 24 | SHIPPED DAY MONTH YEAR 05 07 24 | POINT OF ORIGIN Sulphur, La | SHIPPER'S NO. 672477-81190178 |
|----------------------------------|---------------------------------------|--|---------------------------------------|---------------------------------------|---|

NAME OF CARRIER

CONSIGNEE

General Color
250 Bridge Street, Bldg 92
Minerva, OH 44657

Customer PO: BL133302

SHIPPER

Venator Materials LLC
1657 Swisco Rd.

MAIL ADDRESS
(NOT FOR PURPOSES OF DELIVERY)

SOLD TO

SPECIAL INSTRUCTIONS

EQUIPMENTS NO.

CARRIER'S NO.

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

PREPAID

RECEIVED

\$

APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

FOR CARRIER'S USE - CHARGES

ADVANCE AND/OR BEYOND \$

MISC. \$

BASIC \$

PIECE \$

VALUE \$

TOTAL \$

SEAL

35521546

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE

PER

| DESCRIPTION | NO. OF PACK | WEIGHT |
|--|-------------|---------------|
| Titanium Dioxide Pigment TR23 BA 25kg Plastic Bags Lot# L 4160B1 B Code: GP-820 | 750 | 41,336 |
| TOTAL MATERIAL WGT: | | 41,336 |

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT
DIM. OF SHIPMENT TOTAL CUBAGE DIMENSIONAL WEIGHT TOTAL WEIGHT

42,615

NO. XL PCS./PKGS.

SHIPPER

Venator Materials LLC
Sulphur Warehouse

PER

PER

7/5/24

THIS MEMORANDUM IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

IN CASE OF EMERGENCY, INCIDENT, SPILL, LEAK,
FIRE, EXPOSURE OR ACCIDENT, PLEASE CONTACT:
CHEMTREC AT 1-800-424-9300 REG #CCN1014536

| | | | | | |
|--|---------------------------------------|--|---|---------------------------------------|--|
| YOUR ORDER NO. 1237487 | ORDERED DAY MONTH YEAR 03 07 24 | REQUIRED DAY MONTH YEAR 06 07 24 | SHIPPED DAY MONTH YEAR 05 07 24 | POINT OF ORIGIN Sulphur, La | SHIPPER'S NO. 672477-91190178 |
| NAME OF CARRIER General Color | | | SHIPPER Venator Materials LLC | | MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY) 1657 Swisco Rd. |
| CONSIGNEE 250 Bridge Street, Bldg 92 Minerva, OH 44657 | | | SOLD TO | | |
| SPECIAL INSTRUCTIONS Customer PO: BL133302 | | | EQUIPMENTS NO. | | CARRIER'S NO. 1094923 |

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

PREPAID

RECEIVED

\$

APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

| FOR CARRIER'S USE - CHARGES | |
|-----------------------------|----|
| ADVANCE AND/OR BEYOND | \$ |
| MISC. | \$ |
| BASIC | \$ |
| PIECE | \$ |
| VALUE | \$ |
| TOTAL | \$ |

SEAL

35521546

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

7-8-24

CONSIGNEE **GENERAL Color**

PER

[Signature]

| DESCRIPTION | NO. OF PACK | WEIGHT |
|--|-------------|---------------|
| Titanium Dioxide Pigment TR23 BA 25kg Plastic Bags Lot# L 416081 B Code: GP-820 | 750 | 41,336 |
| TOTAL MATERIAL WGT: | | 41,336 |

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT

| DIM. OF SHIPMENT | TOTAL CUBAGE | DIMENSIONAL WEIGHT | TOTAL WEIGHT | NO. X.L. PCS./PKGS. |
|------------------|--------------|--------------------|---------------|---------------------|
| | | | 42,815 | |

SHIPPER

Venator Materials LLC
Sulphur Warehouse

PER

PER

7/5/24