

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: TQL P.O# 28788168

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		8902 FM 1405, Baytown, TX 77523, USA - 4826 E County Rd 130, Midland, TX 79706, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$0.00

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# 28788168****Pickup Dates**

7/11/24

Delivery Dates

7/12/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Klacko	800-580-3101 x43710	MKlacko@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonne	Michel

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	45100
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
UNITED SALT (BAYTOWN,TX)	Baytown	TX	77523	675990	7/11/2024	FCFS 07:00 to 22:30

Information:

United Salt Corporation - Baytown Plant
7901 FM 1405
Baytown, TX 77523

Michelle Justice - 281-303-1101 X1121

Commodities:

Quantity	Unit	Commodity	Notes
22	Pallets	Sodium Na	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SHI MIDLAND (MIDLAND, TX)	Midland	TX	79706		7/12/2024	FCFS 08:00 to 15:00

Information:

SHI Midland
4826 ECR 130
Midland, TX 79706



**Note to
Carrier**

DRIVERS ARE EXPECTED TO BE COURTEOUS TO STAFF AT SHIPPER AND RECEIVER*****CARRIER MUST PROVIDE DAILY CHECK CALLS AND CHECK-IN AND CHECK-OUT TIMES. At FCFS facilities Detention will not be paid unless exceeding 6 hours. MUST CALL AFTER 1 1/2 HOURS OF WAITING TO BE PAID. LATE FEES MAY APPLY IF EARLY/LATE DELIEVERY OR PICK UP.

TQL PO# 28788168

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# 28788168

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
Matthew Klacko	800-580-3101 x43710	MKlacko@TQL.com	0

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 #
bonne	Michel	425313	w94939

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

Total: \$1,200.00 USD

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

Pick-up Location	Date	Time
Baytown, TX	7/11/2024	FCFS 07:00 to 22:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	22	Pallets	Sodium Na	

Delivery Location	Date	Time
Midland, TX	7/12/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45100
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Note to Carrier

DRIVERS ARE EXPECTED TO BE COURTEOUS TO STAFF AT SHIPPER AND RECEIVER****CARRIER MUST PROVIDE DAILY CHECK CALLS AND CHECK-IN AND CHECK-OUT TIMES. At FCFS facilities Detention will not be paid unless exceeding 6 hours. MUST CALL AFTER 1 1/2 HOURS OF WAITING TO BE PAID. LATE FEES MAY APPLY IF EARLY/LATE DELIEVERY OR PICK UP.
6 to 8ft tarps if flat



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

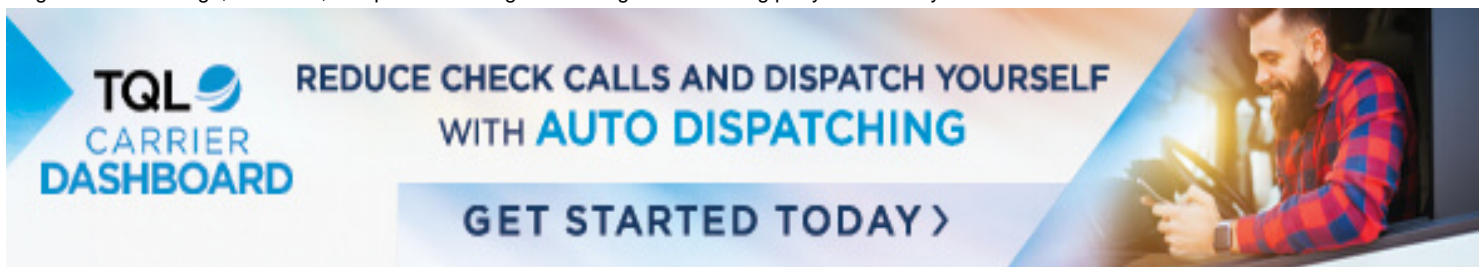
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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



TQL PO# 28788168

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/ **Bonnie R**



UNITED SALT CORPORATION
4800 San Felipe Street
HOUSTON TX 77056
USA



B100080689685

07/11/2024
20:57:21 CST

DELIVERY RECEIPT

Sold To: 3006941
SUNITA HYDROCOLLOIDS, INC.
5444 WESTHEIMER RD STE 1425
HOUSTON TX 77056
USA

Ship To: 2045732
SUNITA HYDROCOLLOIDS INC
4826 ECR 130
MIDLAND TX 79706
USA
832-581-2156

Forwarding Agent:

Shipment No. 675990
Receipt No: 80689685
Delivery Date: 07/03/2024
Order No./Date: 1597312 06/21/2024
Location: UNITED SALT BAYTOWN, LLC
Customer PO: 1605
Ship Date: 07/11/2024
Shipping Type: 01 - CUSTOMER PICKUP
Freight Terms: EXW INCOTERMS2010 ©
TRC/TLR: 94939
Driver:
Miles: 505
Seal: 0196411
Check-in Date/Time: 07/11/2024 15:09:00
Load End Date/Time: 07/11/2024 20:57:00

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
22	22	8311		SALT, EVAP INDUSTRIAL 2000LB BT	45,465 LB
22 Pallet(s)					
Batch Number: G24J05				Batch Quantity: 11.000	
Batch Number: F24J26				Batch Quantity: 11.000	
Total Gross Weight:					45,465 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

CALL WITH ETA BEFORE DELIVERY

DALE 432-238-0984

SIDE UNLOAD

REC DAYS AND HOURS MONDAY THRU FRIDAY

730 TO 1700 HOURS IF DRIVER CANNOT MAKE THIS DELIVERY WINDOW PLEASE DELI

*** NOTE TO THE CARRIER ***

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature _____ Date: _____

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Page: 1

Carrier Signature _____ Please Print Name _____

UNITED SALT CORPORATION
4800 San Felipe Street
HOUSTON TX 77056
USA



B100080689685

07/11/2024
20:57:21 CST

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Sold To: 3006941
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5444 WESTHEIMER RD STE 1425
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USA

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4826 ECR 130
MIDLAND TX 79706
USA
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Forwarding Agent:

Shipment No. 675990
Receipt No: 80689685
Delivery Date: 07/03/2024
Order No./Date: 1597312 06/21/2024
Location: UNITED SALT BAYTOWN, LLC
Customer PO: 1605
Ship Date: 07/11/2024
Shipping Type: 01 - CUSTOMER PICKUP
Freight Terms: EXW INCOTERMS2010 ©
TRC/TLR: 94939
Driver:
Miles: 505
Seal: 0196411
Check-in Date/Time: 07/11/2024 15:09:00
Load End Date/Time: 07/11/2024 20:57:00

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
22	22	8311		SALT, EVAP INDUSTRIAL 2000LB BT	45,465 LB
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Received in Good Condition and accepted by, Customer Signature Richard Marxine Date: _____

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature _____

Please Print Name _____

Page: 1