

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: PO# 28841139

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		267 Jacobson Dr, Poca, WV 25159, USA - 2263 W Bell St, Odessa, TX 79766, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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# 28841139

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
William Shelton	800-580-3101 x44520	WShelton@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	elijah	712	H03261

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1	\$2,600.00

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

Total: \$2,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			21 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Poca, WV	7/22/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Ceramic beads	

Delivery Location	Date	Time
Odessa, TX	7/24/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43260
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T Q Y L



**Note to
Carrier**

MUST MAKE ALL LOADING AND UNLOADING TIMES OR LATE FEES UP TO \$500 PER DAY MAY APPLY! MUST CALL AHEAD WITH AN ETA AND WHEN LOADED AND UNLOADED! DO NOT LOAD DAMAGED OR WET PRODUCT! MUST LOAD ALL TENDERED PRODUCT! NO DETENTION PAID! MUST CALL BEFORE CUTTING ANY PRODUCT! MUST HOLD ON TO ALL RECEIPTS IN ORDER TO BE REIMBURSED! MUST HAVE IMMEDIATE PROOF OF DELIVERY! EXCLUSIVE/DEDICATED TRUCK UNLESS OTHERWISE NOTED!

***BOLs are due 24 hours after delivery

MUST RUN DEDICATED. MUST ACCEPT TRACKING. LATE FEE'S APPLY UP TO \$500 PER DAY



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# 28841139

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**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28841139

Pickup Dates
7/22/24Delivery Dates
7/24/24

TQL CONTACT INFO

Name	Phone	Email	Fax
William Shelton	800-580-3101 x44520	WShelton@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonne	elijah

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		21 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43260
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ZEEOSPHERES CERAMICS (POCA, WV)	Poca	WV	25159		7/22/2024	FCFS 08:00 to 15:00
	Information:					
	Zeeospheres Ceramics LLC 267 Jacobson Drive Poca, WV 25159					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Ceramic beads				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
INTEGRITY INDUSTRIES (ODESSA, TX)	Odessa	TX	79766		7/24/2024	FCFS 08:00 to 15:00
<div>Information: Integrity Industries 2263 West Bell ST Odessa, TX 79766 Joseph - 432-664-5839</div>						



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Carrier**

MUST MAKE ALL LOADING AND UNLOADING TIMES OR LATE FEES UP TO \$500 PER DAY MAY APPLY! MUST CALL AHEAD WITH AN ETA AND WHEN LOADED AND UNLOADED! DO NOT LOAD DAMAGED OR WET PRODUCT! MUST LOAD ALL TENDERED PRODUCT! NO DETENTION PAID! MUST CALL BEFORE CUTTING ANY PRODUCT! MUST HOLD ON TO ALL RECEIPTS IN ORDER TO BE REIMBURSED! MUST HAVE IMMEDIATE PROOF OF DELIVERY! EXCLUSIVE/DEDICATED TRUCK UNLESS OTHERWISE NOTED!

*****BOLs are due 24 hours after delivery
MUST RUN DEDICATED. MUST ACCEPT TRACKING. LATE FEE'S APPLY UP TO \$500 PER DAY**

TQL PO# 28841139

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.



STRAIGHT BILL OF LADING --SHORT FORM / DELIVERY RECEIPT

NO. 0214-07-24

(NAME OF CARRIER)

Order # Truck 157

RECEIVED, subject to the classifications and Tariffs in effect on the date of the issue of this Bill of Lading.

Cust. Order#

TR / CAR #

From

Zeeospheres Ceramics, LLC

267 Jacobson Drive

Rock Branch Industrial Park, Poca WV 25159

REL#

DATE: 7/23/2024

the property described, 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 carrier on the route to said destination. It is mutually agreed, as to each carrier of all and any of the 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 Classification in effect on the 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff that governs the transportation of this shipment and the said terms and conditions and hereby agreed to by the shipper and accepted for himself and his assigns. If delivery is made by Seller's truck or into vehicle of Buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

Consigned to Integrity Industries Inc.

2263 W. Bell St.

(Mail or street address of consignee-For purposes of notification only)

City Odessa

State TX

Zip code 79763
Country

Spec. Instr./ Route

Zeeospheres Ceramic Microspheres ph # 304-755-0719

NO. OF PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	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 or freight and all other lawful charges. If charges are to be prepaid, write or stamp here "To be Prepaid" Received \$ _____ to apply in the prepayment of the charges on the property described hereon. (Agent or Cashier) per _____ (the signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____ This shipment is correctly described. Correct weight is as shown hereon--Subject to verification by the Southern, Eastern, Trans-Continental and Western Weighing & Inspection Bureaus According to Agreement.
21 Pallets	ZEEOSPHERES CERAMIC MICROSPHERES	42,000	50	
	ITEM 50155-04 CLASS 50			
	Receiving hours: Mon-Sun 8AM-6PM FCFS Contact - Joseph Marquez 432-664-5839 jmarquez@integrityindustries.com			
NET WEIGHT	42,000			
TARE WEIGHT	1,260			
GROSS	43,260			

FOR CHEMICAL EMERGENCY SPILL

LEAK, FIRE OR ACCIDENT

CALL CHEMTREC 800-424-9300

MATERIAL SAFETY

DATA SHEETS YES ☐ATTACHED NO ☐

* 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 "carrier's or shipper's weight."

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 _____

PLACARDS SUPPLIED YES ☐ NO ☒

TR / CAR#	0
NET WEIGHT	42,000
ACTUAL TARE	1260
GROSS	43,260

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

0

Shipper: Zeeospheres Ceramics LLC.

Carrier:

STRAIGHT BILL OF LADING --SHORT FORM / DELIVERY RECEIPT

NO. 0214-07-24

(NAME OF CARRIER)

Order #

Truck 157

Cust. Order#

TR / CAR #

REL#

DATE:

7/23/2024

From

Zeeospheres Ceramics, LLC

267 Jacobson Drive

Rock Branch Industrial Park, Poca WV 25159

RECEIVED, subject to the classifications and Tariffs in effect on the date of the issue of this Bill of Lading.

the property described, in apparent good order, except as noted (contents and condition of contents or 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 carrier on the route to said destination. It is mutually agreed, as to each carrier of all and any of the 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 Classification in effect on the 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff that governs the transportation of this shipment and the said terms and conditions and hereby agreed to by the shipper and accepted for himself and his assigns. If delivery is made by Seller's truck or into vehicle of Buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

Consigned to Integrity Industries Inc.

2263 W. Bell St.

(Mail or street address of consignee-For purposes of notification only)

City Odessa

State TX

Zip code

Country 79763

Spec. Instr./ Route

Zeeospheres Ceramic Microspheres ph # 304-755-0719

NO. OF PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE
21 Pallets	ZEEOSPHERES CERAMIC MICROSPHERES	42,000	50
	ITEM 50155-04 CLASS 50		
	Receiving hours: Mon-Sun 8AM-6PM FCFS Contact - Joseph Marquez 432-664-5839 jmarquez@integrityindustries.com		
	NET WEIGHT 42,000		
	TARE WEIGHT 1,260		
	GROSS 43,260		

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:
I, the carrier shall not make delivery of this shipment without payment or freight and all other lawful charges

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received \$ _____

to apply in the prepayment of the charges on the property described hereon.

(Agent or Cashier)

per _____
(the signature here acknowledges only the amount prepaid.)
Charges Advanced

\$ _____

This shipment is correctly described. Correct Weight is as shown hereon-Subject to Verification by the Southern, Eastern, Trans-Continental and Western Weighing & Inspection Bureaus According to Agreement.

RECEIVED

By: J.M. Date: 7-23-24

FOR CHEMICAL EMERGENCY SPILL

LEAK, FIRE OR ACCIDENT

CALL CHEMTREC 800-424-9300

MATERIAL SAFETY

DATA SHEETS YES ☐ATTACHED NO ☐

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 "carrier's or shipper's weight."

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 _____.

PLACARDS SUPPLIED YES ☐ NO ☒

TR / CAR#	0
NET WEIGHT	42,000
ACTUAL TARE	1260
GROSS	43,260

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

0

Shipper: Zeeospheres Ceramics LLC.

Carrier: