



Bill to:  
TQL  
,  
,  
,

Invoice Date: 08/01/2024  
Invoice #: PO# 28951972  
Terms: NET 30  
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		8947 Market St, Houston, TX 77029, USA - 4817 County Dr, Disputanta, VA 23842, USA			
			1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

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# 28951972

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher George	800-580-3101 x54906	cgeorge@TQL.com	5135538098

## 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 #
Luke	rene	821	w99431

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,800.00	Line Haul	Flat	1	\$3,800.00

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

Total: \$3,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Houston, TX	7/30/2024	Appt 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Fibers	

Delivery Location	Date	Time
Disputanta, VA	8/1/2024	Appt 09:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43056
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## Note to Carrier

Truck must be able to scale 45,500 lbs unless otherwise noted. Drivers must wear long pants and covered shoes while on plant property. No animals or extra passengers are allowed. Drivers must be able to read, write and understand English and must watch a safety video and pass a safety test prior to loading. Drivers should arrive 30 min prior to appt time to meet these requirements. Trailers must be clean, free of debris or holes to be loaded.



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



**TQL PROTECT YOURSELF**

### Defend Against Fraud and Theft

Be wary of:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft  
**CLICK HERE**

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](mailto: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.



Carrier Requirements:

- Carrier must arrive to shipper at least 15 minutes early to view the "Shipper's Plant Safety Video" and pass the annual exam.
- Drivers must fluently speak the English language.
- Drivers are required to have the following attire:
  - Pants
  - Closed toe shoes
  - Shirts with sleeves
- Drivers may not have any animals, children or unauthorized parties in the vehicle at shipper.

Trailer requirements:

- Trailer must be clean and in sound physical condition, odor free, free of holes, dry, leak proof, and free from contamination/infestation.
- Trailer must be free from rust and damage.
- Trailer must have tie backs attached to the doors.
- Trailer can be rejected due to negative appearance or damage.
- Trailer must be able to haul at minimum 45,500lbs of product and adhere to all prevailing bridge laws.
- Tandems must be slid into the rear of the trailer.

TQL PO# 28951972

\_\_\_\_\_  
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/ **Luke Miche**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28951972

Pickup Dates  
7/30/24

Delivery Dates  
8/1/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher George	800-580-3101 x54906	cgeorge@TQL.com	5135538098

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	rene

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43056
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
UNITED D.C. (HOUSTON,TX)	Houston	TX	77029	650506403	7/30/2024	Appt 15:00
Information: Plantgistix 8947 Market Street Houston TX 77020						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Fibers				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ANCOS (DISPUTANTA, VA)	Disputanta	VA	23842	4300059497	8/1/2024	Appt 09:00
Information: 4817 County Drive Disputanta VA 23842						

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Carrier

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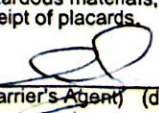
THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





# SHORT FORM BILL OF LADING

# COMPANY RATED

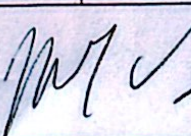
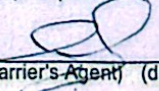
<b>Ship-from</b> <b>Ascend Perf. Materials Inc.</b> <b>c/o Quantix</b> 8947 MARKET ST HOUSTON, TX 77029-3421 USA		<b>BOL (Shipment) Number</b> 650506403		<b>Page</b> 1 of 1	
		<b>Document Date</b> 24-Jul-2024		<b>Delivery Number</b> 860222860	
		<b>Customer Purchase Order</b>		<b>Order Number</b> 4300059497	
<b>Delivery Address</b> Ascend Perf. Materials Inc. c/o Ancos 4817 COUNTY DR DISPUTANTA VA 23842-4838 USA		<b>Sold-to</b>			
<b>Forwarding Agent or Notify</b>		<b>Country of Origin</b> USA		<b>Country of Destination</b> USA	
		<b>Shipment Date</b> 30-Jul-2024		<b>Delivery Date</b> 01-Aug-2024	
<b>Pier Delivery Instructions</b>		<b>Carrier:</b> TOTAL QUALITY LOGISTICS, LLC <b>Routing:</b> 2d Transit, 0d Planning <b>Equipment ID:</b> 2235818			
		<b>Seals:</b> 108540 Trailer #W99431 <b>Equipment Type</b> T: TRAILER, STD. W99431			
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial. Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM		<b>Freight Terms</b> PREPAID FREIGHT		<b>Carrier Pro #</b> 00000000000002235818	
<b>HM Shipping Description</b> <b>Sales Description</b> <b>Material No.</b> Country of Origin: USA ECCN: EAR99 WARNING: NO DESCRIPTION KEY HiDura: H3X NT0853 NLBox 1600 lb 10440744		<b>Customer Material No.</b>	<b>Quantity</b>	<b>In Kilograms (KG)</b> Net Wt.      Gross Wt.	<b>In Pounds (LBS)</b> Net Wt.      Gross Wt.
			18,869.760KG	18,869.760      19,530.202	41,600.000      43,056.001
<b>Total</b>			18,869.760	18,869.760      19,530.202	41,600.000      43,056.001
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					
<b>Carrier Instructions</b>					
For customer pick up orders, this document is a receipt for material, not a bill of lading. For intermodal shipments, this document is an intermodal certificate.					
<b>Shipper's declaration:</b> 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 labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Note: where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		<b>Driver acknowledges</b> receipt of material as stated and if shipment consists of hazardous materials, receipt of placards.  (Carrier's Agent) (date) 7/30/24	
_____ (shipper)					

For Chemical Emergency - spill, leak, fire, exposure or accident - day or night: Call Chemtrec 1-800-424-9300 (703-527-3887). Ascend CCN614113



# SHORT FORM BILL OF LADING

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