



TQL RATE CONFIRMATION FOR PO# 29122318

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
Sean Klonne	800-580-3101 x51439	SKlonne@TQL.com	5139657650

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 #
jane	antonio	764	803263

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,200.00	Line Haul	Flat	1	\$4,200.00

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

Total: \$4,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/12 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Columbus, OH	8/12/2024	FCFS 08:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Adhesives and sealants	

Delivery Location	Date	Time
White City, OR	8/16/2024	FCFS 07:00 to 13:00 Note:can deliver Thurs

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37451
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Note to
Carrier

TQL must be notified at the start time of detention, otherwise detention will not be paid. All detentions must include time stamps (in and out times) and signatures on the POD in order to be approved. Late deliveries can result in late fees.
DRIVER MUST SECURE THE LOAD WITH AT LEAST 2 LOAD LOCKS/BARS.

Driver must accept TQL tracking.
Tanker Endorsed Driver



☐ 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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. In the center, the text 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in a bold, sans-serif font, with 'WITH AUTO DISPATCHING' in a larger, blue font. Below this, a blue button-like shape contains the text 'GET STARTED TODAY >'. On the right side of the banner, 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 tablet 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# 29122318

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/ **Jane Smith**



Pickup Dates
8/12/24

Delivery Dates
8/16/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Sean Klonne	800-580-3101 x51439	SKlonne@TQL.com	5139657650

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jane	antonio

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/12 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37451
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BOSTIK - ASHLAND CHEMICAL (COLUMBUS,OH)	Columbus	OH	43223	BS10105190	8/12/2024	FCFS 08:00 to 15:00
Information: 802 HARMON AVE Columbus OH 43085						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Adhesives and sealants				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ASHLAND SPECIALTY CHEMICAL COMPANY (WHITE CITY,OR)	White City	OR	97503		8/16/2024	FCFS 07:00 to 13:00 Note:can deliver Thurs
Information: 900 Industrial Cir White City OR 97503						



**Note to
Carrier**

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Driver must accept TQL tracking.
Tanker Endorsed Driver

TQL PO# 29122318

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.





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 08/15/2024
INVOICE #: 29122318
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		Columbus, OH - White City, OR			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Date 08/12/2024

Bill of Lading



Ship From

Bostik, Inc.
802 HARMON AVE
COLUMBUS OH 43223

FOB:

Ship To

BOSTIK US WHITE CITY
900 INDUSTRIAL CIR
WHITE CITY OR 97503

CID# F07157

FOB: X

THIRD PARTY FREIGHT CHARGES BILL TO:

FOR OUTBOUND SHIPMENTS ONLY:

Send to OTM via EDI or Portal.

FOR PAYMENT INQUIRIES ONLY:

Email: bostik.us-ainquiries@bostik.com

Customer Order Number: 4501253694

Special Instructions:

*For Invoice
08-15-24*

Do not double stack.

Bill of Lading# BS10105190 PAGE 1 / 2



(402)BS10105190

Carrier Name: TOTAL QUALITY LOGISTICS

Trailer/Container# H03263

Seal# 9503901

Delivery# 2164033787

SCAC: TQYL

Pro Number: 29122318



(9012K)29122318

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid X Collect 3rd Party

Subject to Section 7 of terms and condition of carriage, 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 of freight and all other lawful charges.

Bostik, Inc

(Signature of consignor)

Date

CARRIER INFORMATION

Package Qty	Gross Weight	H.M. (X)	PFF (X)	Commodity Description	NMFC#	Class
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item #350		
7	21351			ADHESIVES, NOI Product Desc: IsoSet(TM) UX100 ADHESIVE Product No.: 31030031	4625-2	70.0
Dunnage Weight:						
Total	36922	LBS	Total Weight of Pallets	0	LBS	Total # of Pallets 12
				Total Gross Weight on Pallets		36922 LBS

Placards Tendered: YES NO

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
the agreed or declared value of the property is specifically stated by the shipper to not be exceeding \$ per

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER STATEMENT

This is to certify 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 U.S. Department of Transportation.

Inspected and Verified by

Chad L. L...

Bostik Inc.

8/12/24

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Am...

Carrier Signature

8/12/24

Date

Property described above is received in good order, except as noted.

Date 08/12/2024

Bill of Lading



Ship From
Bostik, Inc.
802 HARMON AVE
COLUMBUS OH 43223

FOB:

Bill of Lading# BS10105190 PAGE 2 / 2



(402)BS10105190

Carrier Name: TOTAL QUALITY LOGISTICS

Ship To
BOSTIK US WHITE CITY
900 INDUSTRIAL CIR
WHITE CITY OR 97503

SCAC: TQYL
Pro Number: 29122318



(9012K)29122318

CID# F07157 FOB: X

THIRD PARTY FREIGHT CHARGES BILL TO:

FOR OUTBOUND SHIPMENTS ONLY:

Send to OTM via EDI or Portal.

FOR PAYMENT INQUIRIES ONLY:

Email: bostik.us-apinquiries@bostik.com

Freight Charge Terms:(freight charges are prepaid unless marked.)

Prepaid X Collect 3rd Party

Customer Order Number: 4501253694

CARRIER INFORMATION

Package Qty	Gross Weight	H.M. (X)	PFF (X)	Commodity Description	NMFC#	Class
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item #360		
3	9363			ADHESIVES, NOI Product Desc:Isogrip(TM) SP 7350D ADHESIVE Product No.:30622796	4625-2	70.0
1	3157			ADHESIVES, NOI Product Desc:Purelam(TM) A 9500 ADHESIVE Product No.:31030586	4625-2	70.0
1	3050			ADHESIVES, NOI Product Desc:Isogrip(TM) 5040D ADHESIVE Product No.:31030377	4625-2	70.0
Dunnage Weight:						
Total	36922	LBS	Total Weight of Pallets	0	LBS	Total # of Pallets 12
					Total Gross Weight on Pallets	36922 LBS



16 000 2164033787 0

Date 08/12/2024

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SHIP FROM

Bostik, Inc.
802 HARMON AVE
COLUMBUS OH 43223

SHIP TO F07157

BOSTIK US WHITE CITY
900 INDUSTRIAL CIR
WHITE CITY OR 97503

Delivery No.: 2164033787
Our Order No.: 4501253694
Incoterms: DAP

Carrier: TOTAL QUALITY LOGISTICS
Purchaser's Ref: 4501253694
Pro #: 29122318

Material	Qty Shipped	UOM	Item Description UN #/Dangerous Goods Description Your Item # Lot Number	Net Weight LBS/KGS	Gross Weight LBS/KGS
31030031 (120007)	7.0	TNK	Isoset(TM) UX100 ADHESIVE Lot No.: UZ24889555	20,299.7 LB/9,207.8 KG	21,351 LB/9,685 KG
	7.0	TNK	PackQty: 7 EA Subtotal	20,299.7 LB/9,207.8 KG	21,351 LB/9,685 KG
30622796 (772183)	3.0	TNK	Isogrip(TM) SP 7350D ADHESIVE Lot No.: UZ24785481	9,000.1 LB/4,082.4 KG	9,363 LB/4,247 KG
	3.0	TNK	PackQty: 3 EA Subtotal	9,000.1 LB/4,082.4 KG	9,363 LB/4,247 KG
31030586 (817483)	1.0	TNK	Purelam(TM) A 9500 ADHESIVE Lot No.: UZ24784315	3,000.4 LB/1,361.0 KG	3,157 LB/1,432 KG
	1.0	TNK	PackQty: 1 EA Subtotal	3,000.4 LB/1,361.0 KG	3,157 LB/1,432 KG
31030377 (121615)	1.0	TNK	Isogrip(TM) 5040D ADHESIVE Lot No.: UZ24891140	2,899.9 LB/1,315.4 KG	3,050 LB/1,384 KG
	1.0	TNK	PackQty: 1 EA Subtotal	2,899.9 LB/1,315.4 KG	3,050 LB/1,384 KG
Product Net Weight					35,200.1 LB/15,966.6 KG
Product Gross Weight					36,921 LB/16,748 KG
Total Pallet Weight					0 LB/0 KG
Total Gross Weight					36,922 LB/16,747 KG
Shipping Unit Count					1
Pallet Count					0

Bostik, Inc.
11320 W.Watertown Plank Road Wauwatosa,
WI 53226-3434

ING LIST



16 000 2164033787 0

Delivery No.: 2164033787
Our Order No.: 4501253694
Incoterms: DAP

Date 08/12/2024
Page 2/2

DOCK AUDIT: Correct product/package/quantity shipped: _____

Bostik, Inc.
11320 W.Watertown Plank Road Wauwatosa,
WI 53226-3434