



## TQL RATE CONFIRMATION FOR PO# 29275762

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
John Kadane	800-580-3101 x53928	jkadane@TQL.com	5139438598

### 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 #
john	amadou	857	h03237

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul + Fuel	Flat	1	\$2,900.00

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

**Total: \$2,900.00 USD**

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

Pick-up Location	Date	Time
Council Bluffs, IA	8/27/2024	Appt 13:00 Note:APPT# 17052641

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Non hazmat chemicals	

Delivery Location	Date	Time
Virginia Beach, VA	8/29/2024	Appt 10:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10000
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**Note to  
Carrier**

LOAD LOCKS AND STRAPS REQUIRED TO SECURE LOAD BEFORE LEAVING SITE. FAIURE TO SECURE YOU LOAD HOLDS YOU LIABLE FOR CLAIM IF DAMAGES OCCUR.

CARRIER REQUIRED TO SUBMIT POD WITHIN 24 HOURS OF TENDERED DELIVERY

TRACKING REQUIRED FOR THE TOTAL DURATION OF THE SHIPMENT

NEVER LEAVE THE LOAD UNATTENDEND.ANY ISSUES , YOU MUST CONTACT TQL IMMEDIATLEY. FAILURE TO COMPLY RESULTS IN IMMEDIATE TERMINATION FROM THIS ACCOUNT.



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.

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, followed by 'GET STARTED TODAY >'. On the right, 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](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.



T Q Y L



TQL PO# 29275762

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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/ **John Djordjevic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29275762****Pickup Dates**  
8/27/24**Delivery Dates**  
8/29/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
John Kadane	800-580-3101 x53928	jkadane@TQL.com	5139438598

**CARRIER CONTACT**

Name	Dispatcher	Driver
Brz (il)	john	amadou

**LOAD INFORMATION**

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

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	10000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
MATERIAL LOGISTICS & SERVICES, LLC	Council Bluffs	IA	51503	N0020248089	8/27/2024	Appt 13:00 Note:APPT# 17052641
Information: 19251 BUNGE AVENUE COUNCIL BLUFFS IA 51503-4008						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Non hazmat chemicals				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
NORFOLK BONDED WAREHOUSE LLC (VIRGINIA BEACH, VA)	Virginia Beach	VA	23455	N0020248089	8/29/2024	Appt 10:00
Information: ADDRESS: 1619 DIAMOND SPRINGS RD. SUITE C, VIRGINIA BEACH, VA 23455. Call if you have any problems finding it. 757-363-5875						



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TQL PO# 29275762

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:** 08/29/2024  
**INVOICE #:** 29275762  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		19205 Bunge Ave, Council Bluffs, IA 51503, USA - 1619 Diamond Springs Rd ste c, Virginia Beach, VA 23455, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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**



Syngenta Crop Protection, LLC

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\*\*\*\*\* EMERGENCY CONTACT: ANY SPILL OR INCIDENT PLEASE CALL 1-800-888-8372. \*\*\*\*\*

ORDER TYPE: EXPORT

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER SCAC FREIGHT BILL-OF-LADING CAR/TRLR SHIP DATE  
EXPORT VENDOR CARRIER CPT - DESTINATION 403337 08/22/2024 8-27-24

SHIPFROM: P790

SHIP TO: 10364101

SID: CNC0113371

SYNGENTA CROP PROTECTION LLC

NORFOLK INTL TERMINAL

C/O MATERIAL LOGISTICS & SERVI

FIRMS CODE:L005

19251 BUNGE AVENUE

7737 HAMPTON BLVD

COUNCIL BLUFFS IA 51503-4008

757-440-2861

USA

NORFOLK INTERNATIONAL, VA

Stop # :

23505

USA

SOLDTO: 1945716

CUSTOMER ORDER NO

REQ. SHIP

SYNGENTA ORDR NO

SYNGENTA CROP PROTEC CH

4501025653

08/22/2024

7073099

LINE NO PKG

ORDER

PROD.

ITEM PCS TYPE HM PRODUCT DESCRIPTION

ORDERED UM

NET LBS SHIPPED NO

010 72 BOX X UN3082,ENVIRONMENTALLY HAZARDOUS 1440 LT 3269 64040

SUBSTANCE, LIQUID, N.O.S.

(ABAMECTIN, CYANTRANILIPROLE),

CLASS 9, PGIII, MARINE POLLUTANT,

F-A, S-F, ERG 171

LIRUM 78 SC 4X5 L RUA

Batch Numbers:

MHA4H12SC1 - 1440 LT

Booking Information

BOOKING NO.: CNC0095464

STEAMSHIP LINE: HLCU - HAPAG LLOYD

VESSEL: COLORADO EXPRESS

VOYAGE/FLIGHT NO: 047E

PORT OF LOADING (ETD): 09/05 Norfolk

PORT OF DISCHARGE (ETA): 09/12 Antwerp

DESTINATION (EAD): 09/17 Evergem

Customer PO#: 4501025653

\*\*HAZARDOUS

Freight class

ITEM: 010 - 60 155050-11 Pest/Fung/Herb/In

Received By NBW  
Cory Smith  
AUG 29 '24 AM 9:12

Shipper's Certification

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.

Shipper's Signature: [Signature] Date: 8-27-24

I have been offered (ENVIRONMENTALLY HAZARDOUS 9) placards, and emergency response information for this material. I have a copy of the DOT Emergency Response Handbook and a Hazardous Materials endorsement on my driver's license.

Driver's Signature: [Signature] Date: 8-27-24

To schedule a Delivery or Pickup appointment for Council Bluffs, IA go to [www.opendock.com](http://www.opendock.com) Shipping and Receiving hours are 8:00am - 4:30pm

Receiving Office Phone 712-796-1268



Syngenta Crop Protection, LLC

08/22/2024 17:38:23 Pages 2 of 2

**EMERGENCY CONTACT: ANY SPILL OR INCIDENT PLEASE CALL 1-800-888-8372. \*\*\*\*\***

ORDER TYPE: EXPORT

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER SCAC FREIGHT BILL-OF-LADING CAR/TRLR SHIP DATE  
EXPORT VENDOR CARRIER CPT - DESTINATION 20248089 HD 323 08/22/2024 8-27-24  
SHIPFROM: P790 SHIP TO: 10364101 Stop # :  
SYNGENTA CROP PROTECTION LLC  
C/O MATERIAL LOGISTICS & SERVI  
19251 BUNGE AVENUE  
COUNCIL BLUFFS IA 51503-4008  
H.Essers Ghent  
Customs Suspension WH  
Amerigo Vespuccistraat 2/A000  
B-9940 EVERGEM-INTERNATIONAL

SOLD TO: 1945716 CUSTOMER ORDER NO REQ. SHIP SYNGENTA ORDR NO  
SYNGENTA CROP PROTEC.CH 4501025653 08/22/2024 7073099  
LINE NO PKG ORDER PROD.  
ITEM PCS TYPE HM PRODUCT DESCRIPTION ORDERED UM NET LBS SHIPPED NO

MASTER B/L NO (SHIPMENT): CNC0113371

TOTAL GROSS WEIGHT: 1,684 2 KG

TOTAL NO. PALLETS: 2 SEAL NO: 309934

ADDRESS OF SHIPPER:

OPERATOR ID: RFC\_DRPDECOM

PO BOX 18300, GREENSBORO, NC 27419-8300

2 - COPIES CARRIER 1 - COPY SHIPPING LOCATION 1 - COPY PACKING SLIP