

TQL RATE CONFIRMATION FOR PO# 29497017

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name			Phone			Email				Fax		
Charles Kast	ner		800-580	-3101 x55742		ckastn	er@TQL.co	om		513	9655471	
CAR	RIER CON	ITACT									Off	ice Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax	
086875 / 311	9062	Brz (il)				708-303-5	5150		28DAY	′S	630-485	j-0000
Address												
COMPASS F	UNDING SO	LUTIONS F	PO BOX 20	5154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver				Truc	k#		Trailer #	ŧ
sTEve				Ginley				606			H03234	
LOAI		ATION										
Rate	Ту	ре				Unit			Quanti	ty	Total	
\$1,050.00	Lir	ne Haul				Flat			1		\$1,050	.00
Rates that are	based on weig	ht or count w	ill be calcula	ted from the qua	ntities lo	aded.				Tota	I: \$1,05	50.00 USD
Mode	Trailer Typ	e Traile	r Size	Linear Feet	Tempe	erature	Pallet/Cas	e Coi	unt	Hazmat	Load Regi	l uirements
FTL	Van	53 ft					0 pallets/1			Non-		
								0 003		Hazardous	5	
Special Temp) Instructions									LxWxH		
Pick-up Loca	tion				Da	ite			Т	ime		
LITTLE ROC	K, AR				9/1	12/2024			F	CFS 08:00) to 14:00)
Commoditie	es:											
Pick Up #	Qua			Commodity			Notes					
1	1	True	ckload	Non hazmat	chemical	ls						
Delivery Loca	tion				Da	ite			Т	ime		
Louisville, KY	•				9/1	13/2024			F	CFS 08:00) to 14:00)
CARRI	ER RESPO	ONSIBLE	FOR									
Unloading	None w/ vali	d unloading	receipt	Pallet Exch	nange	None		E	Estimate	ed Weight	39803	
Note to	**POD IS DU		24 HRS OI	F DELIVERY-E		O cinvoice	es@tql.com	n***				
Carrier	DETENTION	<mark>N \$35 HR A</mark> I	FTER 3 HR	S								





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

DOCUMENT SCANNING

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 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.



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 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.





Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29497017

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/ Steve Tatum







DRIVER/CARRIER INFORMATION SHEET TQL PO# 29497017

Pickup Dates 9/12/24 **Delivery Dates**

9/13/24

TQL	CONTACT IN	IFO									
Name		I	Phone				Email			Fax	
Charles Kas	tner	٤	800-580	D-3101 x55	742		ckastner@T	QL.com		5139	9655471
CAF	RRIER CONTA	CT									
Name				Dispatch	er			Dri	ver		
Brz (il)				sTEve				Gir	ley		
LOA		ION									
Mode	Trailer Type	Trailer Si	ze	Temperatu	lre	Pallet/	Case Count	Hazma	at	Load F	Requirements
FTL	Van	53 ft				0 palle	ts/18 cases	Non-H	azardous		
Special Terr	np Instructions										
CARR	IER RESPON	SIBLE FO	DR								
Unloading	None w/ valid un	loading red	ceipt	Palle	t Excha	nge	None		Estimated	Weight	39803
PICKU	PS			3							
Shed		City		State	Zip	Pl	J#	Date	Time		
Porocel Corp	(Little Rock,AR)	LITTLE RO	СК	AR	72206	Cla	4271358 ariant T-2896 ipment	9/12/202	PCFS	08:00 to	14:00
		Informat	ion:								
		Porocel 10300 Arch Little Rock,		6							
		Commo	dities:								
		Quantity	Uni	t	Com	nmodity	/	٩	lotes		
		1	Truc	ckload	Non	hazmat	chemicals				

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Consignee		City	State	Zip	Delivery PO	Date	Time
KISER (CLARIANT) (LOUISVILLE, KY)		Louisville	KY	40214		9/13/2024	FCFS 08:00 to 14:00
		Information:					
		7665 National Tpke Louisville KY 40214					
			of the build	ling. The add	dress is on the build	ling, When the	ared building. Clariant driver comes in the

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TQL PO# 29497017

DROPS

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.



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INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 09/13/2024 INVOICE #: 29497017 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		10300 Arch St, Little Rock, AR 72206, USA - 7665 National Turnpike, Louisville, KY 40214, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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

			G EVONK Leading Beyond Chemistry
Bill of Lading	Short Form - ORIGINAL - NOT		1, 2024 PO no. 4506984878
Shipment no. 4006320725	benivery nor correction	Order no. 2006347552	c No. 7250092958
Shipper		Ship-to	
Evonik Corporation KA Plant - Little Rock 10300 Arch St Little Rock AR 72206		Clariant Corporation 7665 National Turnpike Bldg. 3 Louisville KY 40214	

Carrier Customer Pick	k-up		SCAC CPUT TKU VIDJU Freight Terms Frt.Collect/FOB Origin - Little Rock	
Ship date Sep 12, 2024		Delivery date Sep 14, 2024	Freight Terms Frt.Collectr Ob Ong	Product
No.and Kind of Pkgs.	НМ	Descrip	otion of Articles, Special Marks and Exceptions	Net Weight 18,000.000 KG
18 EA		49 CFR (Road): Not dangerous accord Item 1 Material no. 99161779 Batch USLV029072	Ing to transport regulations. Material description T-2896 Ca/Al 18,018.000 KG 39,690 lb.	39,690 lb
18 EA		Item 2 Material no. 91006501	Material description Special Wooden pallet:Wood:-:ISPM15	

* CUSTOMER CARRIER: ODYSSEY LOGISTICS dawnduncan@odysseylogistics.com

R. Billy 5-0127

		18,467.046KG	
	Tare	990 lb.	467.046 KG
by PDF to	Net	39,690 lbs	18,000 KG

ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs us-invoice@evonik.com

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or

written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request. NOTE: Where the rate is dependent on value the agreed or declared 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 be NOT exceeding \$ 2.25 or _____ per LB for each distribution package." These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited. Subject to Section 7 of conditions. 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, Per____

Determine that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations

Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied [] Placards offered []

Shipper Fing Homle

Date 9-12-24 Carrier

Date 9/12/24

1002001023-00

1.4.1.1

Customer Pick-up
EMERGENCY CONTACT (24-Hour-Number): IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA:1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO) OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)
Note: All weights & total no. of pkgs. below reflect the whole shipment
Evonik Corporation * 2 Turner Place * Piscataway, NJ 08854 * Phone: 1-800-334-8772