



TQL RATE CONFIRMATION FOR PO# 29482165

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
Matthew Hatfield	800-580-3101 x51640	Teamhatfield@tql.com	5139858407

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 #
Matel	Jose	830	

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,600.00	Line Haul	Flat	1	\$3,600.00

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

Total: \$3,600.00 USD

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

Pick-up Location	Date	Time
Cedar Rapids, IA	9/13/2024	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic resins	

Delivery Location	Date	Time
Port Townsend, WA	9/16/2024	Appt 09:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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Note to
Carrier

CONSTANT TRACKING REQ'D FOR DET/LAYOVER/CDI // \$25 PER HOUR 3 HOURS AFTER WINDOW OR APPT // IN AND OUT TIMES REQUIRED FOR DET/LAYOVER // LATE FEES MAY APPLY // LUMPERS RECEIPTS REQUIRED FOR REIMBURSEMENT // TONU \$150 IF APPLICABLE
accepts det pol



☐ 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.

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.

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.



TQL PO# 29482165

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/ **Jim Dujanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29482165

Pickup Dates
9/13/24

Delivery Dates
9/16/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Hatfield	800-580-3101 x51640	Teamhatfield@tql.com	5139858407

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Matel	Jose

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
INGREDION (CEDAR RAPIDS, IA)	Cedar Rapids	IA	52404	7483053	9/13/2024	Appt 13:00
	Information:					
	4645 20th Ave SW Cedar Rapids IA 52404					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Plastic resins				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PORT TOWNSEND PAPER	Port Townsend	WA	98368	D10018	9/16/2024	Appt 09:00
Information: PORT TOWNSEND PAPER 100 MILL ROAD Port Townsend WA 98368						

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accepts det pol



TQL PO# 29482165

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: 09/16/2024
INVOICE #: 29482165
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		4645 20th Ave SW, Cedar Rapids, IA 52404, USA - 100 Mill Rd, Port Townsend, WA 98368, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

INGREDION INCORPORATED

1
CONFIDENTIAL

BILL OF LADING #: 90810026

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngreion.com

Ship to: PORT TOWNSEND PAPER COMPANY
100 MILL ROAD
PORT TOWNSEND WA 98368
USA

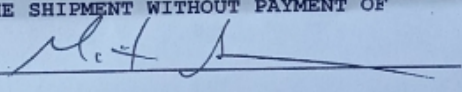
Sold to: PORT TOWNSEND PAPER COMPANY
100 MILL ROAD
PORT TOWNSEND WA 98368
USA

Shipper: INGREDION INCORPORATED
C/O MIDWEST 3PL
4645 20TH AVE. SW
CEDAR RAPIDS IA 52404
USA

Sales Order : 7483053
Purchase Order : 24-005701
Release Number :
Delivery Date : 09/16/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : COLLECT
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 09/13/2024
Dely carrier : CUSTOMER PICK UP
Vehicle ID : W94938
Route : CUSTOMER P

Rule 7: 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 THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE: 

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
21	SAC	CATO® 232	36044100GT	42,000.000	43,428.000	LB
				19,051.200	19,698.941	KG
		STCC: 2046210 STARCH/DRY				
		21 SAC Batch# 7934254331		21.000	21.000	LB
21	SAC	Total qty shipped	Total weight:	42,000.000	43,428.000	LB

Carrier instructions : WAREHOUSE HOURS AND APPOINTMENT INFO:

MONDAY-FRIDAY 0700-1500 CST

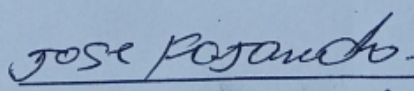
APPOINTMENT REQ. W/ 24 HOUR ADVANCE NOTICE: KRAMY@MIDWEST3PL.COM
319-731-1059

CARRIERS MUST REFERENCE INGREDION BOL OR SALES ORDER # TO PICK UP.

Delivery instructions: RECEIVING HOURS: 07:00 - 15:00 MONDAY THRU FRIDAY

EMAIL BOTH EMAILS FOR DOCK APPOINTMENT: MICHAEL.SHEEHAN@PTPC.COM
TRANSPORTATION@PTPC.COM

Weight / Seal numbers: 4216322

SIGNATURE OF AGENT/CARRIER: 

BEN W SOHNS

9.16.24