

TQL RATE CONFIRMATION FOR PO# 29793517

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		
Mitchel Mado	onia		800-58	80-3101 x54206		MMad	lonia@TQL.	com		5135	538007	
CAR	RIER CO	NTAC	т								Office Stat	fed 24/7
MC#/DOT#		Nam	e			Phone		Т	erms		Fax	
086875 / 311	9062	Brz (il)			708-303-	5150	28	BDAYS		630-485-0000	1
Address												
COMPASS F	UNDING SC	DLUTI	ONS PO BOX 2	205154 DALLAS,	, TX 75	320-5154						
Dispatcher				Driver				Truck #	ŧ		Trailer #	
Luke				Felix				827			BPLZ232153	
LOA		ΙΑΤΙΟ	DN									
Rate	Т	ype				Unit		Q	uantity		Total	
\$2,850.00	Li	ne Ha	ul			Flat		1			\$2,850.00	
Rates that are	based on wei	ght or c	count will be calcu	ulated from the quar	ntities lo	oaded.				Total:	\$2,850.00	USD
					-		D II 1/0	. .			Load	
Mode	Trailer Ty	pe	Trailer Size	Linear Feet		erature	Pallet/Cas	e Coun	Nor	zmat	Requireme	Ints
FTL	Van		53 ft				0 pallets/0	cases	-	zardous		
Special Tem	o Instruction	S							LxV	VxH		
Pick-up Loca	tion				Da	ate			Time)		
Rouses Poin	t, NY				10)/8/2024			FCF	S 06:15	to 15:45	
Commoditie	es:											
Pick Up #	Qu	antity	Unit	Commodity			Notes					
1	1		Truckload	Headliners								
Delivery Loca	ation				Da	ate			Time	•		
Attapulgus, C	βA				10)/10/2024			FCF	S 00:00	to 23:59	
CARR	ER RESP	ONS	IBLE FOR									
Unloading	None w/ va	lid unlo	bading receipt	Pallet Exch	ange	None		Est	imated V	Veight	20868	
Note to Carrier	**ALL WEIG	GHTS / LEGAI /AN W	ARE AN ESTIM L WEIGHT PLE // STRAPS	PTY & CLEAN OF MATE - NO RATE EASE CALL BROI	INCRE	EASE FOI	R ADDITION		IGHT**			





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

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

REE 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 must be 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.



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.





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# 29793517

Pickup Dates

10/8/24

Delivery Dates

10/10/24

	L CONTACT IN							
Name		Phon	e		Email		Fax	
Mitchel Ma	idonia	800-5	80-3101 x	54206	MMadonia@	TQL.com	5135	538007
CA	RRIER CONT	ACT						
Name			Dispat	cher		Driver		
Brz (il)			Luke			Felix		
LO	AD INFORMAT	ION						
Mode	Trailer Type	Trailer Size	Temper	ature	Pallet/Case Count	Hazmat	Load R	equirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Haza	rdous	
Special Te	mp Instructions							
CAR	RIER RESPON	SIBLE FOR						
Unloading	None w/ valid u	nloading receipt	Pa	llet Excha	ange None	Est	imated Weight	20868
PICK	-						U	
Shed		City	Sta	te Zip	PU#	Date	Time	
	INC (ROUSES						FCFS 06:15 to 1	5:45
POINT,NY)		Rouses Point	NY	12979	4987843350	10/8/2024	FCF3 00.15 10 1	0.40
POINT,NY)		Information:	NY	12979	4987843350	10/8/2024		0.10
POINT,NY)				12979	4987843350	10/8/2024		
POINT,NY)		Information: 1 Lincoln Blvd	12979	12979	4987843350	10/8/2024		
POINT,NY)		Information: 1 Lincoln Blvd Rouses Point NY Commodities	12979		4987843350 mmodity	10/8/2024		
POINT,NY)		Information: 1 Lincoln Blvd Rouses Point NY Commodities Quantity	12979 S:	Сог				
POINT,NY) DRO	PS	Information: 1 Lincoln Blvd Rouses Point NY Commodities Quantity	12979 5: Jnit	Сог	nmodity			
		Information: 1 Lincoln Blvd Rouses Point NY Commodities Quantity	12979 5: Jnit	Cor Hea	nmodity			
	e .YSTS LLC	Information:1 Lincoln Blvd Rouses Point NYCommoditiesQuantity1	12979 5: Init ruckload	Cor Hea	nmodity dliners Delivery PO	Note	S	
DRO Consigne BASF CATAL	e .YSTS LLC	Information: 1 Lincoln Blvd Rouses Point NY Commodities Quantity U 1 T City	12979 5: Init ruckload	Cor Hea te Zip	nmodity dliners Delivery PO	Date	Time FCFS 00:00 to	
DRO Consigne BASF CATAL	e .YSTS LLC	Information: 1 Lincoln Blvd Rouses Point NY Commodities Quantity L 1 T City Attapulgus	12979 S: Init ruckload GA RD RD	Cor Hea te Zip	nmodity dliners Delivery PO	Date	Time FCFS 00:00 to	

Page 1 of 2





Note to Carrier

TRAILER MUST BE 100% EMPTY & CLEAN OR CARRIER MAY BE REJECTED **ALL WEIGHTS ARE AN ESTIMATE - NO RATE INCREASE FOR ADDITIONAL WEIGHT** **IF OVER LEGAL WEIGHT PLEASE CALL BROKER TO CUT PRODUCT** MUST BE VAN W/ STRAPS MUST ACCEPT TRACKING

TQL PO# 29793517

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.

Page 2 of 2





INVOICE

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

INVOICE DATE: 10/10/2024 INVOICE #: 29793517 TERMS: NET 30 DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		One Lincoln Blvd Suite 201, Rouses Point, NY 12979, USA - 141 Englehard Rd, Attapulgus, GA 39815, USA			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL	
\$2,850.00	

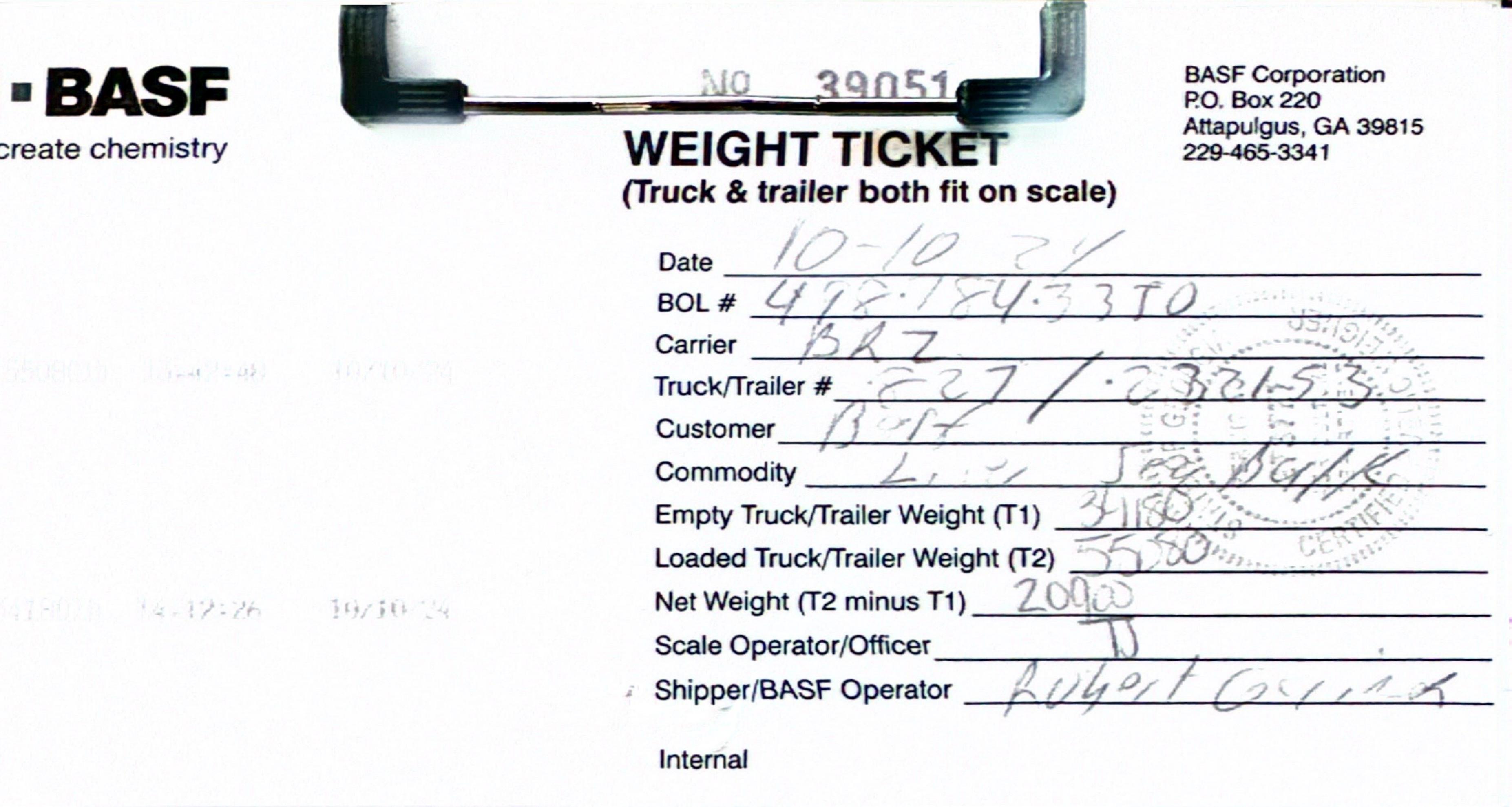
PLEASE NOTE

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



We create chemistry







STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

PRO NUMBER:

PAGE 1 OF CARRIER: **ARRANGED BY:** B/L DATE: **CUSTOMER PO NUMBER:** LINE NUMBER: MATERIAL NUMBER: **ORDER NUMBER:** .

SHIP TO
BASF CATALYSTS, LLC. 141 ENGELHARD ROAD ATTAPULGUS, GA 39815
PHONE/CONTACT:
TRUCK INFO CARRIER: BRZ DRIVER – FELIX TRUCK #827 TRAILER # BPLZ232153

NO. OF SHIPPING UNITS	KIND OF PACKAGING	H M	NO. OF PIECES	DESRIPTION OF ARTICLES, SPECIA	L MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB - SUBJ. TO CORR.)
12	SKID	15	LINERS	156600-04	175	20,898 LBS.		
12	TOTALS			(180) PTX-039H-P 20' SEA BULK & Additional Notes Scheduled with: MITCH @ TQL Date Scheduled: 10/07/2024	LINERS			20,898 LBS.
bereby decla nd are in all HIPPER	FREIGHT (are that the content respects in proper	ts of th	his consigna	ent are fully and accurately described abo sport according to applicable internationa CARRIER	ve by proper shipping name and a l and national governmental regal	MI IN	the second s	the second s
he agreed or per lote (2) Liabili 4706 (C) (1) (leceived, subj pon in writin	eed or declared value declared value of the @ ty limitation for loss A) and (B). ect to individually de between the carrie	e of the property or da termi r and s	ned rates or washipper, if app	PER rs are required to state specifically in follows: stated by the shipper to be not exceeding hipment may be application. See 49 U.S.C.' witten contracts that have been agreed licable, otherwise to rates, classifications are available to the shipper, on request.	DATE Note (3) Commodities requiring spen must be so marked and packaged as 2(e) of NMFC, item 360. If this shipment is to be delivered to consignor shall sign the following st The carrier may decline to make del other lawful charges.	cial or additional car to ensure safe transp consignee, without r atement.	ecourse on th	h ordinary care, See Sec
aid carrier (th	e word carrier bein in possession of the	marke g unde prope	ed, consigned erstood through erty under the	er, except as noted (contents and condition and destined, as indicated above which shout this contract as meaning any person contract) agrees to carry to its usual pace to deliver to another carrier on the route	Signature of Consignor It is mutually agreed as to each carr said route to destination and as to e every service to be performed here by law, whether printed or written i hereof, which are hereby agreed to	ach party at any time under shall be subject herein contained, inc	in all or any t to all the co- luding the co-	of sad property, that aditions not prohibited aditions on the back