

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 12/04/2024 INVOICE #: B67744 TERMS: NET 30 DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		2150 Bench Rd, Three Forks, MT 59752 - 1 Genstar Drive, Joliet, IL 60435			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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



TQL RATE CONFIRMATION FOR PO# 30291717

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.

TO	-	NIT A C	T INIEO
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Name	Phone	Email	Fax
Christopher Bosse	800-580-3101 x38024	CBosse@TQL.com	

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 #
Luke	Triana Felix	827	w94929

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1	\$2,200.00

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

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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			22 pallets/0 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up LocationDateTimeThree Forks, MT12/2/2024FCFS 00:00 to 23:59

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Animal Feed Suppliments	

 Delivery Location
 Date
 Time

 Joliet, IL
 12/4/2024
 FCFS 09:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44800
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Note to Carrier

53ft Swing Door Van only - Tracking required





If this box is checked, Ca	rrier is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR STANDARD MAIL	OVERNIGHT INVOICING	

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

Milford, OH 45150

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

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

DOCUMENT SCANNING 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 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**

TQL 🥏

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 REQUEST TO 800-580-3101.

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# 30291717		

Carrier Representative Signature

Name* S/ Luke Miche





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 30291717



Pickup Dates

12/2/24

Delivery Dates

12/4/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Bosse	800-580-3101 x38024	CBosse@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	Triana Felix

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		22 pallets/0 cases	Non-Hazardous	
Special Tem	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading None	w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44800
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MAGRIS TALC USA, INC. (THREE FORKS, MT)	Three Forks	MT	59752	S176460	12/2/2024	FCFS 00:00 to 23:59
	Information:					
	MAGRIS TALC USA, INC. 2150 Bench RD Three Forks MT 59752					
	Call for directions if needed> 406-285-5300					
	Commodities:					
	Quantity Un	it	Commo	odity	Note	s
	1 Tru	ckload	Animal Feed Suppliments			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AGRESEARCH INC (JOLIET, IL)	Joliet	IL	60435		12/4/2024	FCFS 09:00 to 15:00
	Information:					
	Agresearch 1 Genstar Drive Joliet IL 60435					
	Call For Directions **GPS WIll Take You Long Way** 8157260410					

Note to Carrier

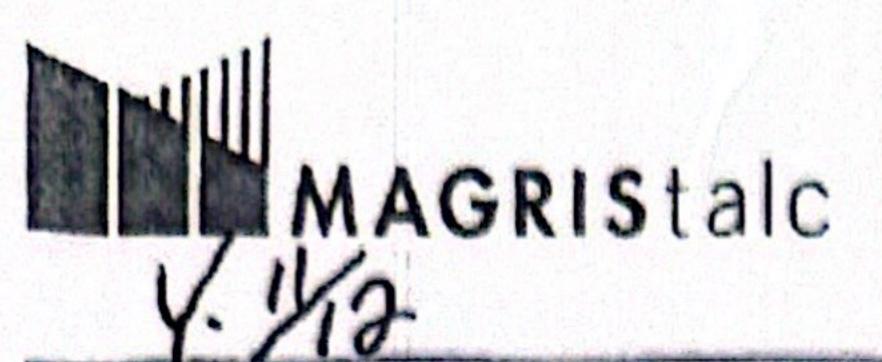
53ft Swing Door Van only - Tracking required

TQL PO# 30291717

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.







BILL OF LADING

Non - Negotiable

Order/BL No: S176460

Print Date: 11

: 11-22-2024

SHIPPER'S COPY

RECEIVED, subject to the *CARRIER CONTRACT/RATE AGREEMENT* or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper:

Magris Talc USA, Inc.

Address:

2150 Bench Road Three Forks, MT

59752

US - UNITED STATES

Address:

Agresearch, Inc.

One Genslar Drive

Joliet, IL 60435

US - UNITED STATES

Carrier:

Equipment: Dry Van

Equipment #: 94924

Ship Date: 12-02-2024

Delivery Date: 12-06-2024

Time in: 10 Am

Time out: 10:20 Hm

CUSTOMER CONTACT IS TIM @ 815-726-0410 | DELIVERY HOURS 8AM-430PM MON-FRI SEND C/A WITH SHIPMENT

Seal #:

Customer PO#:

111824-01

Freight Terms: FCA Customer Pick Up

Location of Transfer: Three Forks, MT

Subject to Section 7 of the Terms and Conditions line of Carriage, If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statment: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Magris Talc USA, Inc

Signature of Consignor

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Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT1B2000		Talc, crushed or powdered EZFMTP2AT-EZ Flow MT Powder / 2000LB / SPEC 11 BB / Red ISPM-15 Pallet / 1 BB Per Pallet 22 SKIDS: GROSS WEIGHT = 45,320 LBS. Lot #:T11014~24 (21)	90400-2 50	42,000.00
			Total Net Weight Total Gross Weight	병원 보고 하는 경험 경험 사람들이 되었다. 그렇게 되었다면 하다.	42,000.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature	Driver Signature Driving	Received by M. Brookman
Date 12-2-24 Shipper Name Magris Talc USA, Inc.	Date 12-2-24 Driver	Date 12/4/24
	Carrier Name	

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.