



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: B67981
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		101 N 4th St, Oregon, IL 61061, USA - 601 Nalle Pl, Culpeper, VA 22701, 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



TQL RATE CONFIRMATION FOR PO# 30367152

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
Charles Selander	800-580-3101 x53886	CSelander@TQL.com	5137324471

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 #
jIM	Jon	600	289475

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	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	53 ft			12 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Oregon, IL	12/3/2024	FCFS 05:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Sand	12 sacks

Delivery Location	Date	Time
Culpeper, VA	12/5/2024	FCFS 07:00 to 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to Carrier

\$300 Late Fees apply and \$150 per hour after
To walk around the B&T Culpeper Facility - PPE is required (Hardhat, Steel Toe, Pants)
Must have 4 Straps / \$250 for outside of window deliveries



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
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 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# 30367152

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# 30367152

Pickup Dates
12/3/24

Delivery Dates
12/5/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Charles Selander	800-580-3101 x53886	CSelander@TQL.com	5137324471

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	jIM	Jon

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		12 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HA INTERNATIONAL (OREGON, IL)	Oregon	IL	61061	218101	12/3/2024	FCFS 05:00 to 16:00

Information:

HA International
1449 Devils Backbone Road
Oregon, IL 61061

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Sand	12 sacks



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
B&T (Culpeper, VA)	Culpeper	VA	22701		12/5/2024	FCFS 07:00 to 11:00
<div>Information:</div> <div>601 NALLE PLACE Culpeper VA 22701</div> <div>*** Main St to E Spencer St is the only way to enter B&T From***</div> <div>1. No shipping\delivery trucks should be at the B&T Receiving gate before 6:15AM 2. Trucks should not be parked in front of B&T Receiving gate at any time 3. There is no overnight parking at Nalle Place - Need to find a near by Truck Stop 4. Once drivers have entered B&T premises, please follow all the signs, maintain your vehicles within the allowed areas and practice all safety procedures. 5. To walk around the B&T Culpeper Facility - PPE is required (Hardhat, Steel Toe, Pants)</div>						

Note to Carrier

\$300 Late Fees apply and \$150 per hour after
To walk around the B&T Culpeper Facility - PPE is required (Hardhat, Steel Toe, Pants)
Must have 4 Straps / \$250 for outside of window deliveries

TQL PO# 30367152

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.



HA-INTERNATIONAL, LLC.



BILL OF LADING

204324

Page 1 of 1

SHIP FROM		SHIPMENT NO: 204324	
Oregon Plant HAI Oregon 1449 Devils Backbone Road Oregon IL 61061		ORDER NUMBER: 218101	
		CARRIER/VEHICLE PRO NO: 218101	
		CONTAINER SEAL NO: TRAILER#289475	
		EXPECTED DELIVERY DATE: 12/03/2024	
SHIP TO		CARRIER	
Bingham And Taylor 601 Nalee Place Culpeper VA 22701		Customer Pickup Customer Pickup	
SPECIAL INSTRUCTIONS		INCO TERMS	FREIGHT PAYMENT TERMS
<i>Frank Brown</i> 12-5-24		FOB - ORIGIN	Collect
		CUSTOMER PO	DELIVERY
		55211	80246499

ARTICLES				
NO. PKGS	KIND	H.M.	DESCRIPTION OF ARTICLES, SPECIAL MARKINGS	TARIFF CODE
12	FIB		40004596 - CC Ecoflo BinghamT 70-2.75 FIBC 3500LB Item Net Weight: 42,000 LBS FIB (FIBC) Item Packaging: 3,500 LBS in 1 FIB (FIBC) Batch Number: 0000422805 NMFC# 172370 Class 50	42,000 LBS
			DELIVERY NET WEIGHT	42,000 LBS
			DELIVERY GROSS WEIGHT	42,672 LBS
			Packing Data: 12 X Pallet, Generic Toledo/Oregon	
			Shipment text: *Receiving Hours: 7:00 Am To 11:00 AM* *super sacks on pallets* PO# 55211	

SEND FREIGHT BILL TO		FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT CUSTOMER NUMBER CCN 812443	800-424-9300 703-527-3887
Collect Shipment. For payment please contact consignee at time of delivery.	ATTACH BILL OF LADING TO FREIGHT BILL. ALL CHARGES MUST BE BILLED AT ONE TIME AND ASSIGNED ONE PRO NUMBER.		

LIABILITY LIMITATION OF LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. - 14706(c)(1) (A) and (B).

Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Totes, Paper Bags of Fiberboard Covered Vannet drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications Applicable.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

HA INTERNATIONAL, LLC

SHIPPER *Paul Ruckman* DATE 12/3/2024 4:37 PM

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.

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 this shipment without payment of freight and all other lawful charges. Per HA International, LLC.

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted

CARRIER *Paul Ruckman* DATE 12/3/2024 4:37 PM

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

CONSIGNOR SIGNATURE

Paul Ruckman

HA-INTERNATIONAL, LLC.



HA-International, LLC. | 630 Oakmont Lane | 60559 Westmont
Bingham And Taylor
601 Nalee Place
CULPEPER VA 22701
USA

Certificate of Analysis

Date
12/03/2024
Purchase order item/Date
55211 / 11/20/2024
Delivery item/Date
80246499 000010 / 12/03/2024
Order item/Date
218101 000010 / 11/20/2024
Customer number
302729

1/1

Material: 40004596 Our reference: CC EcoFlo BinghamT 70-2.75

Batch: 0000422805 / Production date: 12/02/2024

Characteristic	Unit	Value	Lower Limit	Upper Limit
Melt Point (MP) AVG	°F	227	215	230
Hot Tensile (HT) AVG	psi	260	250	
Loss on Ignition (LOI) A	%	2.93	2.66	3.16
Raw AFS (R/AFS)		70.4	65.0	75.0

John Brown
Director of Corporate Quality Assurance

HA International LLC

Computer printout - valid without signature

The above data represent the result of quality testing. They are not intended and may not be construed to represent a warranty of specific product properties or a warranty of usability for a specific purpose. They do not limit any of the buyer's obligation under law or contract to test the delivered products and inform the seller about deficiencies in writing without undue delay.
In addition our general terms and conditions for sales and delivery apply, see www.ha-international.com

HA-International, LLC.
630 Oakmont Lane
Westmont, IL 60559
www.ha-international.com
Tel. 630-575-5700 | Fax 630-575-5801

Wire and ACH instructions:
Bank: Deutsche Bank Trust Company Americas
ABA No.: 021001033 / Account No.: 00372189 / Swift No.: BKTRUS33
Name: HA-International, LLC.
All banking fees are for the account of the originator