



## INVOICE

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

**INVOICE DATE:** 12/04/2024  
**INVOICE #:** R67609  
**TERMS:** NET 30  
**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		1880 Dent Rd, Toombsboro, GA 31090, USA - East, 103 McKenzie St, New England, ND 58647, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 30401951

Pickup Dates  
12/2/24

Delivery Dates  
12/5/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Ryan Shay	800-580-3101 x51778	rshay@TQL.com	5136884379

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	Larry james

## LOAD INFORMATION

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

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44990
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
HORIZON AG (TOOMSBORO, GA)	Toomsboro	GA	31090	016330	12/2/2024	FCFS 08:00 to 15:00

### Information:

CARBO c/o HORIZON AG  
1880 DENT ROAD  
Toomsboro GA 31090

GATE 4

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Chemical fertilizers and plant nutrients	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
HELENA CHEMICALS (NEW ENGLAND,ND)	New England	ND	58647	2778233-5	12/5/2024	FCFS 08:00 to 15:00
<div>Information:</div> <div>Helena Chemical Company 103 McKenzie St New England, ND 58647  701-579-4891</div>						

### Note to Carrier

**ESTIMATED WEIGHT OF ALL LOADS IS 44,900 LBS, BUT TRUCK NEEDS TO BE ABLE TO HAUL 45K. PRODUCT CANNOT BE CUT WITHOUT BROKER APPROVAL. DRIVERS MUST CALL RECEIVER W/ ETA BEFORE LEAVING ANY SHIPPING FACILITY**

**\*\*TQL Tracking must be accepted before dispatching\*\*  
\*\*\* MUST BE ABLE TO COMFORTABLY SCALE 45,500+  
\*\*\* MUST HAVE 2 STRAPS  
\*\*\* MUST ACCEPT TRACKING**

TQL PO# 30401951

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.





TQL RATE CONFIRMATION FOR PO# 30401951

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Ryan Shay	800-580-3101 x51778	rshay@TQL.com	5136884379

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

## Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
kelly	Larry james	758	803248

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,600.00	Line Haul	Flat	1	\$2,600.00

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

Total: \$2,600.00 USD

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

Pick-up Location	Date	Time
Toomsboro, GA	12/2/2024	FCFS 08:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Chemical fertilizers and plant nutrients	

Delivery Location	Date	Time
New England, ND	12/5/2024	FCFS 08:00 to 15:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44990
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**Note to  
Carrier**

ESTIMATED WEIGHT OF ALL LOADS IS 44,900 LBS, BUT TRUCK NEEDS TO BE ABLE TO HAUL 45K. PRODUCT CANNOT BE CUT WITHOUT BROKER APPROVAL. DRIVERS MUST CALL RECEIVER W/ ETA BEFORE LEAVING ANY SHIPPING FACILITY

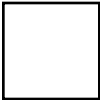
**\*\*TQL Tracking must be accepted before dispatching\*\***

**\*\*\* MUST BE ABLE TO COMFORTABLY SCALE 45,500+**

**\*\*\* MUST HAVE 2 STRAPS**

**\*\*\* MUST ACCEPT TRACKING**





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



T Q Y L



TQL PO# 30401951

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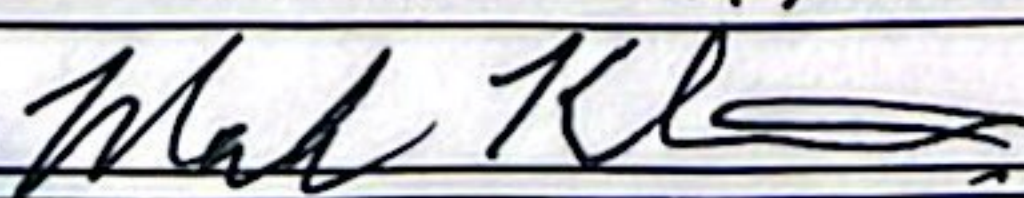
Carrier Representative Signature

\*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/ **Kelly Ivanovic**





Date:		BILL OF LADING				Page 1 of 1		
Ship from					Bill of Lading Number: 016330 TMS Shipment Number: 016330 Order Name: SO - 015360 			
Name: HORIZON AG PRODUCTS LP - TOOMSBORO PLANT Address: 1880 DENT ROAD City/State/Zip: TOOMSBORO, GA 31090 US Phone: 478-943-2326								
Ship to								
Name: HELENA-AGRI ENTERPRISES, LLC-HAENEWIND Attention: Address: 103 MCKENZIE AVE City/State/Zip: NEW ENGLAND, ND 58647 Phone: 7015794891								
Bill to					Carrier Name: TOTAL QUALITY LOGISTICS LLC Trailer Number: Seal Number(s): Scac: TQYL Pro Number: 30401951 			
Name: Horizon Ag-Products, LP Address: 1819 Denver West Drive Suite 350 City/State/Zip: Lakewood, CO 80401 Phone: 720-508-7500					External Reference: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) prepaid <input checked="" type="checkbox"/> collect <input type="checkbox"/> prepaid and add <input type="checkbox"/> <input type="checkbox"/> master bill of lading with attached underlying bills of lading			
Special Instructions: DRIVER REQUIRED TO CALL CUSTOMER BEFORE LEAVING HORIZON								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	QTY	UOM	PALLET/SLIP		ITEM DESCRIPTION	
2778233-5		22	0		Y N		RESURGE-AG GRADE 2000# 70%	
GRAND TOTALS		22	0					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		TOTAL GROSS WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	GROSS WEIGHT	TYPE				NMFC#	CLASS
22	PLT	2,045	LBS	44,990 LB		RESURGE-AG GRADE 2000# 70%	68140	50.0
22	PLT			44,990 LB		GRAND TOTALS		
<div style="text-align: center; font-size: 24px; margin-bottom: 20px;">             LOT# <u>G24120101</u> </div> <div style="text-align: center; font-size: 24px;">             BAG# <u>001 - 022</u> </div>								
Placards Supplied: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Emergency Contact: Chemtrec: 1-800-424-9300								
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								
Shipper signature: 					Driver signature:			
Shipper name (Please print): <u>BEN WOOD</u>					Driver name (Please print):			
Date: <u>12/2/2024</u>					Date: <u>12/2/2024</u>		Phone:	ETA:
Consignee Signature Received in Good Condition Except As Noted: <u>Mark Kilwein</u>								
Signature: 					Date: <u>12-4-2024</u>			