



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: R71932
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		5618 Highway 332 East, Freeport, TX 77541 - 1879 Country Club Rd., Grafton, WV 26354			
		Freight Income	1	\$3,260.00	\$3,260.00

TOTAL
\$3,260.00

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# 30760292

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
Curtis Gwin	800-580-3101 x55220	cgwin@TQL.com	5136884396

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 #
phil	rolando diaz fernandez	765	W94927

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,260.00	Line Haul	Flat	1	\$3,260.00

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

Total: \$3,260.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			16 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Freeport, TX	1/6/2025	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic resins	DRY VAN ONLY (NO PETS OR NON CDL PASSENGERS) / MUST ARRIVE FULL ON FUEL / PPE REQUIRED

Delivery Location	Date	Time
Grafton, WV	1/8/2025	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44080
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T Q Y L



**Note to
Carrier**

MUST ARRIVE FULL ON FUEL (DRY VAN ONLY)

24/7 shipper w/ scale on site

Must have CDL to enter. No pets

Trailer must be clean with no holes, wet spots, empty pallets or misc items or will be rejected

Driver must wear closed toed shoes, long sleeved shirts, and pants. Hard Hats, safety glasses, and safety vest must also be worn. Driver must have PPE prior to arrival

Driver must follow plant rules and regulations while on site

Carrier agrees to TQLs accessorial policy regarding detention

DRY VAN ONLY (Completely Empty)

MUST ARRIVE FULL ON FUEL

PPE REQUIRED - NO PETS OR PASSENGERS



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# 30760292

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/ **Leo Djordjevic**





Pickup Dates
1/6/25

Delivery Dates
1/8/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Curtis Gwin	800-580-3101 x55220	cgwin@TQL.com	5136884396

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	phil	rolando diaz fernandez

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44080
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SHINTECH INC (FREEPORT,TX)	Freeport	TX	77541	STDDOM2688-1	1/6/2025	Appt 15:00

Information:

SHINTECH
5618 Highway 332 East
FREEPORT TX 77541
MUST USE GATE 2 FOR PICKUP

PLEASE DO NOT CHECK IN MORE THAN 1 HOUR BEFORE APPT

ONLY DRIVERS WITH A CDL ARE PERMITTED TO ENTER FACILITY (NONE CDL PASSENGERS ARE NOT ALLOWED). NO PETS ARE ALLOWED. TRUCK WILL BE TURNED AWAY AT THE GATE.

PPE REQUIRED - LONG PANTS, CLOSE TOE SHOES, HI-VIS VEST, HARD HAT, SAFETY GLASSES

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Plastic resins	DRY VAN ONLY (NO PETS OR NON CDL PASSENGERS) / MUST ARRIVE FULL ON FUEL / PPE REQUIRED



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Monmouth Rubber & Plastics / c/o Dyna-Mix (GRAFTON,WV)	Grafton	WV	26354	79221	1/8/2025	FCFS 08:00 to 16:00
<div>Information:</div> <div>1879 Country Club Rd Grafton WV 26354</div>						

Note to Carrier

MUST ARRIVE FULL ON FUEL (DRY VAN ONLY)
24/7 shipper w/ scale on site
Must have CDL to enter. No pets
Trailer must be clean with no holes, wet spots, empty pallets or misc items or will be rejected
Driver must wear closed toed shoes, long sleeved shirts, and pants. Hard Hats, safety glasses, and safety vest must also be worn.
Driver must have PPE prior to arrival
Driver must follow plant rules and regulations while on site
Carrier agrees to TQLs accessorial policy regarding detention
DRY VAN ONLY (Completely Empty)
MUST ARRIVE FULL ON FUEL
PPE REQUIRED - NO PETS OR PASSENGERS

TQL PO# 30760292

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.





STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



BOL: 0000360526
Shipment: SHP0240141
Sequence: 1 of
Date: 2025/01/06

Carrier: TOTAL QUALITY
Vehicle No: W94927
PO No: 79221

TO:

MONMOUTH RUBBER & PLASTIC
1879 COUNTRY CLUB RD
GRAFTON, WV 26354
(000) 000-0000

FROM:

Shintech Freeport
5618 E Highway 332
Freeport, TX 77541

Order No: STDDOM00002688-1

SAT Commodity Code: 13102030
Tariff Code: 3904.10.0300

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Lot Number	Weight (Subject to Corrections)
2 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD101224D22A	220 lb
1 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD110224D22A	2700 lb
1 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD110424D22A	2590 lb
14 Pallets	BULK SYNTHETIC PLASTIC GRANULES, SE650A HD	HD121924D52A	38570 lb
STCC NO 28 211 45			
Gross Vehicle Mass 36093 kg 79549 lb			
Container Empty Weight 15422 kg 33990 lb			
Gross 20671 kg 45559 lb			
Tare 671 kg 1479 lb			
Net 20000 kg 44080 lb			
Deliver By Date 2025/01/06			
Seal 387291			

ITEM:RPM1040 DEL:ASAP

Notes: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1.32 / kg	If charges are to be prepaid, write or stamp here to be prepaid
	FREIGHT CHARGES
	FREIGHT PREPAID except when box collect <input type="checkbox"/>

Received subject to classification and tariffs in effect on the date of issue of the Bill of Lading, the property described above is in apparent good order, except as noted (contents and condition of property unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as any person or company in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If on this route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, mutually agreed as to each carrier of all or any of said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby accepted and agreed to by the shipper and accepted for transit and its delivery familiar with all of the Bill of Lading terms in the governing classification and the said terms and conditions are hereby accepted and agreed to by the shipper and accepted for transit and its delivery

SHIPPER SHINTECH INC.	CARRIER
PER <i>Mlee</i>	PER <i>Rolando Fernandez Diaz</i>
16.25	DATE 01/06/25

Mail ship
1/8/25
4:00 PM