



# INVOICE

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

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** B72289  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 01/09/2025 |               | 206 Omya W, Florence, VT 05744 - 1331 S. Chillicothe Rd, Aurora, OH 44202 |          |            |            |
|            |               | Freight Income  | 1        | \$1,300.00 | \$1,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,300.00   |

**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# 30700436

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        |
|-------------|---------------------|--------------------|------------|
| John Siemer | 800-580-3101 x55114 | teamsiemer@tql.com | 5132485352 |

### 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       | cRUZ   | 836     | 251826    |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,300.00 | Line Haul | Flat | 1        | \$1,300.00 |

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

**Total: \$1,300.00 USD**

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

| Pick-up Location | Date     | Time                |
|------------------|----------|---------------------|
| Florence, VT     | 1/9/2025 | FCFS 08:00 to 23:59 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity         | Notes |
|-----------|----------|-----------|-------------------|-------|
| 1         | 1        | Truckload | Calcium carbonate |       |

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| Aurora, OH        | 1/10/2025 | FCFS 07:00 to 14:00 |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44882 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

#### Note to Carrier

Drivers are required to make a loaded and unloaded to check call to TQL as well as 1 check call per day during transit! Loads delivering late must be communicated immediately to TQL. Excessive late fees may apply to loads delivered late without proper notice and/or proof of delay.



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](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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM)), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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 Requirements:**

Carrier must confirm the location on the BOL matches the information provided by TQL. If they do not match, Carrier must contact TQL prior to departing from the shipper.

For team Loads: two drivers must be confirmed at time of booking and must remain a team shipment throughout transit.

Failure to provide required teams will result in potential fees/claims for non-compliance.

All detention requests must be submitted to [teamsiemer@tql.com](mailto:teamsiemer@tql.com) within 24 hours of occurrence.

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 30700436

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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/

**Luke Miche**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 30700436****Pickup Dates**

1/9/25

**Delivery Dates**

1/10/25

**TQL CONTACT INFO**

| Name        | Phone               | Email              | Fax        |
|-------------|---------------------|--------------------|------------|
| John Siemer | 800-580-3101 x55114 | teamsiemer@tql.com | 5132485352 |

**CARRIER CONTACT**

| Name     | Dispatcher | Driver |
|----------|------------|--------|
| Brz (il) | Luke       | cRUZ   |

**LOAD INFORMATION**

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

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44882 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

**PICKUPS**

| Shed               | City     | State | Zip   | PU#        | Date     | Time                |
|--------------------|----------|-------|-------|------------|----------|---------------------|
| OMYA (FLORENCE,VT) | Florence | VT    | 05744 | 0806836015 | 1/9/2025 | FCFS 08:00 to 23:59 |

**Information:**

OMYA INC  
206 Omya W  
Florence, VT 05744  
802-770-7575

**\*\*DO NOT USE WHIPPLE HOLLOW RD TO ACCESS PLANT\*\***

Route 7 North, go through Pitsford (small town), pass a diner called J.R.'s on the left hand side, go 1/2 mile and take a left on Kendall Hill Road, stay on the road, destination will be down one mile on the left.

**\*\*TRUCKS MUST USE STATE ROUTE 7 TO ACCESS THE PLANT. NO OTHER ROUTE IS ACCEPTABLE\*\***

**Commodities:**

| Quantity | Unit      | Commodity         | Notes |
|----------|-----------|-------------------|-------|
| 1        | Truckload | Calcium carbonate |       |



## DROPS

| Consignee  | City   | State | Zip   | Delivery PO | Date      | Time                   |
|--|--------|-------|-------|-------------|-----------|------------------------|
| CUSTOM PULTRUSIONS INC<br>(Aurora,Oh)  | Aurora | OH    | 44202 | P04000214   | 1/10/2025 | FCFS 07:00 to<br>14:00 |
| <div>Information:</div> <div>1331 S. CHILLICOTHE RD</div> <div>AURORA OH 44202</div> <div>////</div> <div>330-562-5201</div> |        |       |       |             |           |                        |

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TQL PO# 30700436

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 - Short Form**  
**Not negotiable**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date  
806836015/12/26/2024  
Sales office  
US01  
Sales order no./Date  
31313689  
Telephone/E-Mail  
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date  
p04000214/11/05/2024  
Customer no.  
0005051692  
Ship date  
1/09/2025  
Delivery date  
1/09/2025

Carrier:  
Total Quality Logistics  
MilfordOH45150  
US  
8005803101-55114  
Transport mode: Truck



Omya US Verpol Florence

Custom Pultrusions, Inc.

1331 South Chillicothe Road  
Aurora OH 44202

US  
3305625201

SHIP TO PARTY RECEIPT SIGNATURE

SMITHNI1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE

**DANGER**

This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.

**DANGER**

Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.

**PELIGRO**

Este producto contiene pequeñas cantidades de silice cristalino (cuarsa). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

Vehicle ID:

251826

**SUBJECT TO SECTION 7 OF THE CONDITIONS, 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.**

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 656103

Customs Broker:

Terms of delivery: CIP AURORA, OH-PPA (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

Receiving hours Monday through Friday 7:00 a.m. to 11:00 p.m.

Carriers are required to call 651-264-7672 at least 24 hrs. in advance to schedule a delivery time.

Fax copy of Bill of Lading to Receiving at 651-264-5307 24 when shipment leaves the plant.

Use Ty-Gard webbing to secure load. No bulk bags to be tied together.

Load cannot be loaded on a reefer or metal sided trailer - the Ty-Guard won't stick to the metal walls.

*Tim Owens*

OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

PLEASE REMIT FREIGHT BILL TO:





Omnia US Verpied France

BOL no./Date  
806836015/12/26/2024

| Item | Our material no.                                 | Ordered quantity | Unit | Delivered qty. |
|------|--|------------------|------|----------------|
| 01   | 149895   |                  |      | 22,000 TON     |
|      | V5006R006;22                                     |                  |      | 44,000 LB      |
|      | OMYACARB 3-FL                                    |                  |      |                |
|      | Big bag 907.2 kg White w/disc sp Green strap 55" |                  |      | 22PC           |
|      | 45x45 Pallet                                     |                  |      | 22PC           |
|      | Gross weight: 20358.0 kgs                        |                  |      |                |

OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

PLEASE REMIT FREIGHT BILL TO: