



## INVOICE

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

**INVOICE DATE:** 01/22/2025  
**INVOICE #:** R73849  
**TERMS:** NET 30  
**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		2992 State Hwy V, Matthews, MO 63867, USA - 5746 Pearsall St, Battleboro, NC 27809, 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**



## TQL RATE CONFIRMATION FOR PO# 30925678

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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 Kadane	800-580-3101 x53928	TeamKadane@tql.com	5139438598

### 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 #
Cally	advise	adv	adv

### 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 Or Reefer	53 ft			0 pallets/861 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Matthews, MO	1/21/2025	FCFS 07:00 to 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Wheat seeds	

Delivery Location	Date	Time
Battleboro, NC	1/22/2025	Appt 11:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43659
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T Q Y L



**Note to  
Carrier**

MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU's WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED AND ACTIVE.

DRIVER REQUIRED TO SECURE LOAD W/ STRAPS OR LOAD LOCKS WHEN LOADED. TRAILER MUST BE GOOD CONDITION NO HOLES, DRY & ODOR FREE.

MUST BE ABLE TO SCALED 45,000 REGARDLESS OF TENDERED WEIGHT



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.



### Detention Policy

- APPT - First 3 hours after on time arrival of appointment are free. \$30/hour after capping at \$300
- All Detention requests must be submitted to TeamKadane@tql.com within 24 hours of delivery.
- BOLS must be stamped or signed by shipper/consignee with check in and out times.

### TQL requires the following communication:

- Arrive at or before the appointment time/ within the FCFS window that driver is checked into the facility.
- Call, text or email TQL 30 minutes before detention time starts.
- Call, text or email TQL at the time driver is loaded/unloaded.
- BOL/POD must have times stamped and signed by the facility.
- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 30925678

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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**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 30925678

Pickup Dates

1/21/25

Delivery Dates

1/22/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
John Kadane	800-580-3101 x53928	TeamKadane@tql.com	5139438598

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Cally	Carlos

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/861 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43659
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MONSANTO (MATTHEWS,MO)	Matthews	MO	63867	834757511   809777104	1/21/2025	FCFS 07:00 to 16:00

### Information:

Bayer | Monsanto Co  
2992 State Hwy V  
Matthews, MO 63867

573-471-5606

### Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Wheat seeds	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MS CROSS ROADS CNTR (BATTLEBORO, NC)	Battleboro	NC	27809	834757511   809777104	1/22/2025	Appt 11:00
<div>Information:</div> <div>Cross Road Center 5746 Pearsall St Battleboro, NC 27809</div> <div>DRIVER MUST CALL 5 MINUTES BEFORE ARRIVAL w/ SHIPMENT # TO CHECK-IN</div> <div>252-212-5421</div>						

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- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 30925678

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

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

<b>Ship-From</b> <b>Bayer Production Supply LLC</b> 2992 STATE HWY V MATTHEWS, MO 63867-9115 USA Telephone: 573-471-5606  Contact: Kristel Kane		<b>BOL/CHR Number</b> 834757511		<b>Page</b> 1 of 1	
		<b>Document Date</b> 01-21-2025		<b>Delivery No.</b> 809777104	
		<b>Customer Purchase Order</b>		<b>Order Number</b> 617019962	
<b>Ship-To or Consignee</b> 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: Office Group 5046694595		<b>Sold-To</b> 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: Office Group 5046694595			
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b>		<b>Nat'l Account P.O. #</b>	
		<b>Country of Destination</b> US		<b>Deliveries per Shipment</b> Stop 1 of 1	
<b>Shipment Date</b> 01-21-2025		<b>Shipped From</b> MATTHEWS MO			
<b>Carrier/Route</b> TOTAL QUALITY LOGISTICS LLC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMMURAGE/DETENTION Invoices: Send Invoice to the location where charges occurred & PREPAID and COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOLUCNR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
<b>Railcar ID/ Trailer ID</b> 2013865284		<b>Seal No.</b>			
<b>Last Loading Date</b> 01-21-2025		<b>Delivery Date</b> 01-23-2025			
<b>HM</b>	<b>Item</b>	<b>Goods Description: Seed, NOI 173720 class 55</b>	<b>Quantity</b>	<b>Gross Weight</b>	<b>Net Weight</b>
		<b>No. and kind of packages</b>			
	1	B1041434 B.A.S.AG48XF5.SDX.40SCUMB.X.US Batch MA4SFR1A - 21.000 BAG 2,032.000 LB/BAG .....	21.000 BAG	42,672 LB	42,672 LB
	2	B7675793 PALET-M 40X40IN 2-WAY DOMESTIC No. of Pkgs: 42 Regulatory Status:	21.000 PCE	987 LB	987 LB
			<b>Total</b>	43,659 LB	43,659 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>01 22. 25</u> Print name <u>Lucio Gomez</u>					
<b>Carrier Instructions</b> Coming from I-95N: *Take exit 145 to NC-4S and continue for 3.5 miles *Turn left onto Red Oak Battleboro Rd and make a second left onto Wesleyan Ave *Turn left onto Gainor Ave *Turn left onto Wesleyan Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we side Coming from Rocky Mount : *Keep driving on the 301 N for about 12 miles and turn "right" onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container / vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.					
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: <u>Bayer CropScience LP and Affiliates</u> (Consignor)					
Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.					
(Received by / date)					

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.