

INVOICE

BILL TO:

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 02/14/2025 INVOICE #: R77254 TERMS: NET 30 DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		3001 Mallard Fox Dr NW, Decatur, AL 35601, USA - 5200 DuPont Site Rd, Richmond, VA 23234, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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# 31205717

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Travis Powell	800-580-3101 x54212	tpowell@TQL.com	5139473145

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

Mode

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

Dispatcher	Driver	Truck #	Trailer #
mack	patrick	752	W94938

LOAD INFORMATION

Trailer Type

Rate	Туре	Unit	Quantity	Total
\$1,450.00	Line Haul	Flat	1	\$1,450.00

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

Trailer Size

Pallet/Case Count	Hazmat	Load Requirements
0 pallets/0 cases	Non-	

Total: \$1,450.00 USD

Diele un Leocati			Data		Time	
Special Temp	Instructions				LxWxH	
FTL	Van	53 ft		0 pallets/0 cases	Hazardous	

Temperature

 Pick-up Location
 Date
 Time

 Decatur, AL
 2/13/2025
 FCFS 07:00 to 18:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Polyester films	

Linear Feet

Delivery Location	Date	Time
Richmond, VA	2/14/2025	FCFS 08:00 to 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000	
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SHIPPER WILL NOT LOAD REEFERS /

MUST BE FOOD GRADE TRAILER / ALL BOLS MUST BE SIGNED BY RECEIVER AND SUBMITTED TO TQL FOR

CARRIER TO BE PAID.

Note to Carrier

SHIPPER WILL NOT LOAD REEFERS./ DRIVERS MUST HAVE 3 - 6 STRAPS TO SECURE LOAD /DRIVERS: CANNOT have PETS with them when picking up or delivering product / Carrier must submit a BOL for each pick up number

DRY VAN TRAILER ONLY NO REEFERS NEED TO SECURE THE LOAD PROPERLY.





If this h	av is checked. Carrier is required to mail original paperwork to TOL at the below address.	CARRIED INVOICE #
li tilis b	ix is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
 FOR STANDAR	MAIL OVERNIGHT INVOICING	

FOR STANDARD MAIL

1701 Edison Drive PO Box 799 Milford, OH 45150 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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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

- · 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

Quick Pay - 513-688-8895 Standard - 513-688-8782

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 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 (or a copy WILL BE PROVIDED UPON WRITTEN REQUEST TO 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.





• U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadia drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
• ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.
TQL PO# 31205717
Carrier Representative Signature

Name* S/ Mack Petkovic

Vaccination Requirements for loads delivering to Canada:





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 31205717



Pickup Dates

2/13/25

Delivery Dates

2/14/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Travis Powell	800-580-3101 x54212	tpowell@TQL.com	5139473145

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	mack	patrick	

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
POLYPLEX USA LLC (DECATUR,AL)	R,AL) Decatur A		35601	21192	2/13/2025	FCFS 07:00 to 18:00
	Information:					
	POLYPLEX 3001 MALLARD FOX DR NW Decatur AL 35601					
	Commodities	: -				
	Quantity Unit		Commo	dity	Note	s
	1 Tr	uckload	Polyester	films		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DUPONT TEJIN FILMS (RICHMOND,VA)	Richmond		23234	4500395044	2/14/2025	FCFS 08:00 to 13:00
Information:						
	5200 DUPONT SITE F RICHMOND, VA 2322					





PAID.

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DRY VAN TRAILER ONLY NO REEFERS NEED TO SECURE THE LOAD PROPERLY.

Vaccination Requirements for loads delivering to Canada:

	U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry.
	Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the
	border before they are allowed entry.
•	If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry
	and carrier will be responsible for all charges associated with redelivery.

TQL PO# 31205717

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.





POLYPLEX USA LLC

POLYPLEX

BOL No. :	24-2531005650		
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	4-4011111111111111111111111111111111111	Ш	ш

BILL OF LADING

Date: 2/13/2025

Customer P.O :4500395044

Carrier: Total Quality Logistics LLC

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

r orypiex t	SALLC		CONSIGNEE :-	Mylar Special	ty Films		
8001 Mallard Fox Dr			5200 DUPONT SITE	RD. SRL Build	ing, SPOT 220		
Decatur Mabama, 35601 JSA			RICHMOND Virginia, 23234 USA				
BILL TO :- Mylar Spe	cialty Films US Ltd Partnership		ROUTING INSTR	RUCTIONS			
3600 DISCOVERY DR							
CHESTER Virginia, 23836 USA			4500395044 - 0 Stop #1 of 1	02/17/2025	- 10:00 A	M	
Container No.: 949 Seal No.: 103 Time In: CAUTION FOOD CONTAINE PLASITC FILM OR CELLUIC		No of Palli Payment Ten	ms:				
Product	Description		Gauge	Quantity (Lbs)	# Rolls	Frei	ight Class
TFCO-D	Corona Treated PET Film- low haze		92.00	34,067.18	43		55.00
Total Net WT (Lbs) 34,067.18 E	ST. Gross WT.(Lt	os): 37,711.00	# Roll Total	43.00		
Note: Where the role value, shippers are re specifically in writing to declared value of the or declared value of the specifically signed by	equired to state the agreed or property. The agreed he property is hereby	is to be de recourse on sign the follow make delivery	ction 7 of conditions, if this self-wered to the consignee will the consignor, the consignor wing statement. The carrier of this shipment without part and all other lawful charges	thout or shall shall not wment of	COD FEE Collect Prepaid		\$ USD
exceeding \$ per		P	olyplex USA LLC		Total \$		
			nature of Consignor)		Charges Freight Charges unless marked C	are pre	caid
above which said carner (the under the contract) agrees to property, over all or any porti- to be performed shall be sub; Shipper hereby certifies that I hereby agreed to by the shipp. This is to certify that the abo	assification and lawfully filled tariffs in as noted (contents and conditions of word carrier being understood throug carry to us usual place of delivery at on of sold date to destination and as t each to all the bill of landing terms and he is familiar with all bill of landing ten per and accepted for himself and his a over named material are proparly class g to the applicable regulations of the	hout this contract as in said destination, if is in o each party at any tim conditions in the gover ms and conditions in the sssigns.	nearing any person or corporatively agreed as to each or interested in all or any of ming classification on the day of the governing classification as	d and destined as traffich in possession arrier of all or any of said property, that the of shipment, and sold terms and the said terms and the said the said	indicated on of property of said every service conditions are		
SHIPPER	Polyplex USA LL	C Carr	ier Total Quality I	Logistics LLC			
PER		DED					

Danel Washing for 2/14/25

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