



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R77920
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		255 Black Hawk Rd, Greenville, SC 29611 - 2640 Ross St, Sidney, OH 45365			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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# 31270880

Pickup Dates
2/18/25

Delivery Dates
2/19/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Lysack	800-580-3101 x57740	zlysack@TQL.com	5137972982

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	jorge 5

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		45 pallets/900 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Greenville Sunland Packed	Greenville	SC	29611	1101287874	2/18/2025	Appt 13:00
	Information:					
	255 BLACK HAWK RD GREENVILLE SC 29611					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Non hazmat chemicals				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ADVANCED COMPOSITES INC (SIDNEY,OH)	Sidney	OH	45365		2/19/2025	Appt 08:00
Information: ADVANCED COMPOSITES INC (SIDNEY,OH) 2640 Ross St. Sidney,OH 45365						



Note to
Carrier

TQL PO# 31270880

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# 31270880

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Lysack	800-580-3101 x57740	zlysack@TQL.com	5137972982

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 #
mateo	jorge 5	691915	ptlz242145

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul	Flat	1	\$1,050.00

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

Total: \$1,050.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			45 pallets/900 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greenville, SC	2/18/2025	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Non hazmat chemicals	

Delivery Location	Date	Time
Sidney, OH	2/19/2025	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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**Note to
Carrier**



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.

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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/ **Mateo Utvic**





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Pick-up Location	Date	Time
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Commodities:

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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/ **Mateo Utvic**



[illegible]

Carrier: Include this Shipment # on Freight bills
Shipment/BOL No: 1101287874

Carrier Name : TOTAL QUALITY LOGISTICS LLC
Car or Vehicle : 5008205
Seal Number :
Delivering Carrier / Route :

er Information

Carrier	Customer	If changes are to be prepaid, write on stamp "Prepaid" or "To Be Prepaid."
TOYOTA	205390	Prepaid

	Weight	PREPAID SHIPMENTS JULY
Excesses and Exceptions		

22265
0189
INS® V703
42659 100 LB
INVOICING
INSTRUCTIONS
FOR PAYMENT
CYTEC INDUSTRIES
(USA)

C/O CASES INTER
 PO BOX - 67
 SAINT LOUIS
 MO 63166-0067 US

Subject to Section 7 of
Conditions of Application 2nd of which
it is provided that in the event of a
discrepancy between the invoice and the
consignor, the consignee shall
sign the following statement.

The carrier shall not make
delivery of the shipment without
the receipt of the consignor and all other
beneficial charges.

CYTEC INDUSTRIES INC.
(Signature of consignee)

WEIGHT	44909.100 LB	COD Amt	
		Collection Fee	

Total Charges	
Driver's Signature: _____	FREIGHT CHARGE
Date: _____	

OR ACCIDENT CONTACT CHEMTREC (24-Hour Number):
 1-800-421-7035/521-3887 for international collect

It is to certify that the above named materials are properly cleaned, described, packaged, marked and coded, and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Driver (sign)

--	--

08648 8100
USA
Phone 609 8604000

PACKING LIST
BOL N° 1101287874

Print date:

Payer : 2052626
ADVANCED COMPOSITES INC
1062 SOUTH FOURTH AVE
SIDNEY OH 45365-0721

Final destination : 2055390
ADVANCED COMPOSITES INC
C/O ROSS SHAREHOUSE
2640 ROSS ST
SIDNEY OH 45365

Original carrier : TOTAL QUALITY LOGISTICS LLC
Truck plate number : 5008205
Loaded on:
Delivery date: 02/20/2025
Dispatch Point: Greenville Sunland Packed (TS)

Your contact : Pedro BARCELOS
Tel : +320351911034096 Fax
Mail : pedro.barcelos@syensqo.com

Delivery terms : DDP Shipping Point

Handling Units & Packages Description	Qty	Batch N°	N. of pack	Net weight	Gross weight	Handling Unit
SD LORRY 25 TO ENVIRON TARE SD LORRY 25 TO ENVIRON Del. 86815305 - OY Order 3822285 / 45005849 - 01/14/2025 WOOD PALLET 1194X1092MM 4WAY CYASORB CYNERGY SOLUTIONS® V703 STABILIZER OY Mail : 148655-AD0018B	33,589 104 Lb 9,084 898 Lb	2482451001 2424502001	45 900 752 138	42,138 000 CD3 39,882 800 Lb 18,000 Kg	44,909 145 Lb 20,370 845 Kg	
Total Weight Total volume Box Number of handling units			1 900 45	39,882 800 Lb 18,000 Kg 42,138 M3 39,882 800 Lb 18,000 Kg	44,909 100 Lb 20,370 854 Kg 42,659 100 Lb 19,550 100 Kg 2,250 Lb 1,020 593 Kg	