



# INVOICE

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

**INVOICE DATE:** 03/03/2025  
**INVOICE #:** B79426  
**TERMS:** NET 30  
**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		17478 TX-62, Orange, TX 77630, USA - 400 Orrton Ave, Reading, PA 19603			
		Freight Income	1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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# 31387253

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
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

### 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	brandon	605	289473

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1	\$3,200.00

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

**Total: \$3,200.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/700 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Orange, TX	2/28/2025	Appt 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic resins	

Delivery Location	Date	Time
Reading, PA	3/3/2025	FCFS 08:00 to 14:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39585
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#### Note to Carrier

**Tailer must be at least 97 inches wide on the inside, CAN NOT check in at shipper with pallets or anything else in the trailer!!! DO NOT pay any lumpsum without contacting TQL .first!!!**

**Must Accept Tracking for Fourkites either TQL Tracking App.  
DASHBOARD TRACKING/MUST TRACK CONSISTENTLY TO PAY DETENTION/LAYOVER**



☐ 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.



**TQL must be notified immediately if any of the following occurs:**

- Truck Breakdown
- Accident
- Any spill
- Damaged product
- Exposure to products
- Injury
- Fire
- Missing product/Theft

**Theft Protocol:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.

POD(s) must be sent to TQL within 24 hours of delivery. Failure to do so may result in a delay in payment. Please send POD(s) to TeamSpeicher@tql.com

- All Pages required for invoicing, or you will see delay in processing for payment.
- EX; if you send only page 1 of 2, it will be considered missing paperwork.
- Please send all paperwork when invoicing.

TQL PO# 31387253

\_\_\_\_\_  
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**



**Pickup Dates**  
2/28/25

**Delivery Dates**  
3/3/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Speicher	800-580-3101 x51345	teamspeicher@tql.com	5139657113

### CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	brandon

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/700 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	39585
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
LIVE OAK WAREHOUSE (ORANGE,TX)	Orange	TX	77630	//0046003067	2/28/2025	Appt 16:00								
<div>Information:</div> <div>Live Oak Warehouse 17478 HWY 62 South Orange, TX 77630 DOOR 1</div> <div>From I-10 --&gt; take Exit 873 --&gt; go right, which is southbound Follow for 2 miles Go over the overpass and follow road down the hill. Live Oak Warehouse will be on the right</div> <div>Facility is very particular about loading; trailer must be completely empty &amp; clean</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Plastic resins</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Plastic resins	
Quantity	Unit	Commodity	Notes											
1	Truckload	Plastic resins												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
IFS INDUSTRIES (READING,PA)	Reading	PA	19611	4366300	3/3/2025	FCFS 08:00 to 14:00
<div>Information:</div> <div>IFS Industries 400 Orrton ave. reading, pa 19603</div>						

**Note to  
Carrier**

**Tailer must be at least 97 inches wide on the inside, CAN NOT check in at shipper with pallets or anything else in the trailer!!! DO NOT pay any lump sum without contacting TQL .first!!!**

**Must Accept Tracking for Fourkites either TQL Tracking App.  
DASHBOARD TRACKING/MUST TRACK CONSISTENTLY TO PAY DETENTION/LAYOVER**



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- Please send all paperwork when invoicing.

TQL PO# 31387253

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

Page 1 of 3

<b>Shipper</b> THE DOW CHEMICAL COMPANY ORANGE ORANGE LIVE OAK WHS 0001 WHSE 17478 HIGHWAY 62 S ORANGE TX 77630-8725		<b>Shipment No (B/L No)</b> 0046003067		<b>For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&amp;S Midland, Michigan at 989-636-4400.</b>
		<b>Sequence #</b> 0001		
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> 289473	<b>Shipment Date (MM/DD/YYYY)</b> 02/28/2025	<b>Delivery Date (MM/DD/YYYY)</b> 03/03/2025	
<b>Consignee / Final Destination/Consignee / Final Destination</b> IFS INDUSTRIES INC 400 ORRTON AVE READING PA 19611-0000 UNITED STATES		<b>Deliver-to</b>		
<b>Seal Number</b> 9369680		<b>Booking Number</b>	<b>Pro Number</b>	
<b>Carrier SCAC APL</b> APL FREIGHT SYSTEMS INC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b>  DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260		
<b>Terms of Delivery</b> Prepaid				
<b>HM</b>	<b>Kind of Package, Description of Materials, Special Marks and Exceptions</b>	<b>Number of Packages</b>	<b>Shipping Weight</b>	
	Unloading Point: 5 DAYS NO HOLIDAYS  <b>HAZARDOUS GOODS INFO</b> Not regulated for transport 89002695 ELVAX# 150 Ethylene Vinyl Acetate Copolymer 25 KG Bags 50 Bags on a Pallet Customer Material # 009090 Delivery:829248604  <b>TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements</b> See below for additional Temperature and Product Handling Requirements Material Group: 13111000	300 Bag	16,964.585 LB/ 7,695.000 KG	
	<b>HAZARDOUS GOODS INFO</b> Not regulated for transport 89002935 ELVAX# 410 Ethylene Vinyl Acetate Copolymer 25 KG Bags 50 Bags on a Pallet Customer Material # 009082 Delivery:829248604  <b>TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements</b> See below for additional Temperature and Product Handling Requirements Material Group: 13111000	250 Bag	14,137.154 LB/ 6,412.500 KG	
	<b>HAZARDOUS GOODS INFO</b> Not regulated for transport 89002941 ELVAX# 420 Ethylene Vinyl Acetate Copolymer 25 KG Bags 50 Bags on a Pallet Customer Material # 009109 Delivery:829248604  <b>TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements</b> See below for additional Temperature and Product Handling Requirements Material Group: 13111000	150 Bag	8,482.292 LB/ 3,847.500 KG	
<b>Total</b>		<b>700</b>	<b>39,584.031 LB/</b>	

CS Scanned with CamScanner 3/3/25



THE DOW CHEMICAL COMPANY ORANGE ORANGE LIVE OAK WHS 0001 WHSE 17478 HIGHWAY 62 S ORANGE TX 77630-8725		Shipment No (B/L No) 0046003067		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number	Shipment Date (MM/DD/YYYY) 02/28/2025	Delivery Date (MM/DD/YYYY) 03/03/2025	
Consignee / Final Destination/Consignee / Final Destination IFS INDUSTRIES INC 400 ORRTON AVE READING PA 19611-0000 UNITED STATES		Deliver-to		
Seal Number		Booking Number		Pro Number
Carrier SCAC APL APL FREIGHT SYSTEMS INC Packaged Truck		FREIGHT BILL INSTRUCTIONS  DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260		
Terms of Delivery Prepaid				
Shipper's declaration: "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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".  <i>Handwritten signature</i> / 2/28/25		If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Consigner)		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or onboard the transport vehicle.  <i>Handwritten signature</i> 2-28 (Agent)
		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier		
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.				



DOW CHEMICAL COMPANY ORANGE LIVE OAK WHS 0001 WHSE 1478 HIGHWAY 62 S ORANGE TX 77630-8725		Shipment No (B/L No) 0046003067	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
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Consignee / Final Destination/Consignee / Final Destination IFS INDUSTRIES INC 400 ORRTON AVE READING PA 19611-0000 UNITED STATES		Deliver-to	
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Terms of Delivery Prepaid			
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping
	Customer P.O. number: 4366300  CARRIER INSTRUCTIONS RECEIVING HOURS: 0800 - 1400 No delivery appointment is required for this facility. Deliveries are accepted first come first serve.  Contact information below is to be used for delivery issues only.  Dave Mechling Phone: 484-256-4764 Email: dmechling@ifscos.com  Mark Lawson Phone: 972-864-2202 (Ext 4012) Email: mlawson@ifscos.com		17,955.000 KG
Material Number : 00089002695 - No additional Product Handling Information			
Material Number : 00089002935 - No additional Product Handling Information			
Material Number : 00089002941 - No additional Product Handling Information			
Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification
117214686 10	United States	Export: 3901.30.6000	HAZARDOUS GOODS INFO Not regulated for transport
117214686 20	United States	Export: 3901.30.6000	HAZARDOUS GOODS INFO Not regulated for transport
117214686 30	United States	Export: 3901.30.6000	HAZARDOUS GOODS INFO Not regulated for transport