

## **INVOICE**

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE DATE: 03/05/2025 INVOICE #: R79793 TERMS: NET 30 DUE DATE: 04/05/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 03/03/2025 |                  | 1000 Beltline St, Cleveland, OH 44109, USA - 951 Standard Ave, Kermit, TX 79745, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$2,800.00 | \$2,800.00 |

| TOTAL      |  |
|------------|--|
| \$2,800.00 |  |

#### 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# 31435521**

## 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.

| TQ | -          | NITA |        | IEO. |
|----|------------|------|--------|------|
| 10 | $L \cup U$ | NIA  | U I II | VEO. |

| 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

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

| Dispatcher | Driver  | Truck # | Trailer # |
|------------|---------|---------|-----------|
| bill       | gregory | 738     | 289476    |

#### **LOAD INFORMATION**

| Rate       | Туре      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$2,800.00 | Line Haul | Flat | 1.0000   | \$2,800.00 |

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

| Total | l: | \$2 | ,8 | 00 | ).( | 00 | U | ISE | ) |
|-------|----|-----|----|----|-----|----|---|-----|---|
|-------|----|-----|----|----|-----|----|---|-----|---|

| Mode         | Trailer Type  | Trailer Size   | Linear Feet | Temperature | Pallet/Case Count | Hazmat            | Requirements |
|--------------|---------------|----------------|-------------|-------------|-------------------|-------------------|--------------|
| FTL          | Van Or Reefer | 48 ft or 53 ft |             |             | 0 pallets/0 cases | Non-<br>Hazardous |              |
| Special Temp | Instructions  |                |             |             |                   | LxWxH             |              |

| Pick-up Location | Date     | Time                |
|------------------|----------|---------------------|
| Cleveland, OH    | 3/3/2025 | FCFS 07:00 to 14:00 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity                  | Notes |
|-----------|----------|-----------|----------------------------|-------|
| 1         | 1        | Truckload | Drilling mud and materials |       |

| Delivery Location | Date     | Time                |
|-------------------|----------|---------------------|
| Kermit, TX        | 3/5/2025 | FCFS 00:01 to 23:59 |

#### **CARRIER RESPONSIBLE FOR**

| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 43500 |
|-----------|---------------------------------|-----------------|------|------------------|-------|
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to Carrier

MUST HAVE TANKER ENDORSEMENT ON THE LICENSE





| 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** 

TQL 🥏

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.

IT 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.





| IQL PO# 31435521 |  |  |
|------------------|--|--|
|                  |  |  |
|                  |  |  |
|                  |  |  |

Carrier Representative Signature

Name\* S/ Bill Carson





<sup>\*</sup>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# 31435521



**Pickup Dates** 

**Delivery Dates** 

3/3/25

3/5/25

#### **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) | bill       | gregory |

#### **LOAD INFORMATION**

| Mode        | Trailer Type   | Trailer Size   | Temperature | Pallet/Case Count | Hazmat        | Load Requirements |
|-------------|----------------|----------------|-------------|-------------------|---------------|-------------------|
| FTL         | Van Or Reefer  | 48 ft or 53 ft |             | 0 pallets/0 cases | Non-Hazardous |                   |
| Special Tem | p Instructions |                |             |                   |               |                   |

#### **CARRIER RESPONSIBLE FOR**

| <b>Unloading</b> Nor | ne w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 43500 |
|----------------------|-------------------------------|-----------------|------|------------------|-------|
|----------------------|-------------------------------|-----------------|------|------------------|-------|

#### **PICKUPS**

| Shed      | City        | State   | Zip PU#         | ŧ           | Date     | Time                |
|-----------|-------------|---|-----------------|-------------|----------|---------------------|
| Elco Corp | Cleveland   | ОН  | 44109 6049      | 5870        | 3/3/2025 | FCFS 07:00 to 14:00 |
|           | Information | n:  |                 |             |          |                     |
|           | Clev        | oration ) Belt Line eland, OH 44109 act: George Dellalo | (216-749-2605)  |             |          |                     |
|           | Commodit    | ies:  |                 |             |          |                     |
|           | Quantity    | Unit  | Commodity       |             | Notes    | 6                   |
|           | 1           | Truckload   | Drilling mud an | d materials |          |                     |

## DROPS

| Consignee                  | City                                | State | Zip   | Delivery PO   | Date     | Time                |
|----------------------------|-------------------------------------|-------|-------|---------------|----------|---------------------|
| DRILLING STORAGE WAREHOUSE | Kermit                              | TX    | 79745 | KBL-JES-00262 | 3/5/2025 | FCFS 00:01 to 23:59 |
|                            | Information:                        |       |       |               |          |                     |
|                            | 951 Standard Ave<br>Kermit TX 79745 | _     |       |               |          |                     |

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## Note to Carrier

#### **MUST HAVE TANKER ENDORSEMENT ON THE LICENSE**

#### TQL PO# 31435521

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.





# SHORT FORM BILL OF LADING

| The Elco Colp. (Clevelalia)  |   |   | 03/03/2020  |  |
|--|---|---|---|--|
| 1000 Belt Line Street<br>Cleveland OH 44109  | Customer Purchase Order<br>KBL-JES-00262  |   | Order Number<br>60485870  |  |
| Delivery address<br>AES Driling Fluids<br>951 Standard Drive<br>Kermit TX 79745  | Sold-to AES Drilling Fluids LLC Sulte 800 575 N Dairy Ashford Rd, Houston TX 77079  | ds LLC<br>ord Rd,<br>79   |   |  |
| Forwarding agent or Notify   | Country of Origin<br>USA  |   | Country of destination<br>USA   | ation  |
|  | Shipment Date: 03/04/2025   |   | Delivery Date<br>03/04/2025   |  |
| Pier Delivery Instructions   | CUSTOMER RE   | Carrier:<br>CUSTOMER REQUESTED CARRIER  | ~   |  |
|  | Equipment ID:<br>Seals:   |   |   |  |
|  | Equipment Type:   | e: General Cargo  |   |  |
|  | Freight Terms:<br>COLLECT FREIGHT   |   | Carrier Pro #:  |  |
| HM DG text cust.mat.no   | Class   | No.of items   | Net weight<br>(in LB/KG)  | Gross weight<br>(in LB/KG)   |
| 10 Hazard information, not regulated for transport 1004713. Elco 226. No of IBC#s - 31HA1: Code 424-0035 16 lotes Freight Class 65 NMFC 145000-02  | 99  | 16 PCE  | 35.279.994<br>16,002.723  | 37, 439, 990   |
| Totals:  |   | 16.000  | 35,279,994<br>16,002,723  | 37,439,990<br>16,982,480   |
| Carrier Instructions Note: Special Instructions are also listed above for one or more items on this page.  | so listed above for one or m  | ore items on this p.  | age.  |  |
| Shippers declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping hecount hame and are classified, packaged and marked and payme abelief by placed and are in all respects in proper lawful sociolition for transport according to applicable freight memational and national governmental regulations. | Section 7: This shipment is to be N delivered to the consignee without of recovers on shipment without in the payment of freight and all other very lawful shipment without payment of he freight and all other lawful shipment without payment of he freight and all other lawful charges, sti | Note: where rate is Dr dependent on value, of the agreed or declared sh value of the property is fineby specifically to stated by the shipper to be not exceeding | Driver acknowledges receipt of material as stated, and if a shipment consists of hazardous is materials, receipt of (no.) | wledges receives the stated, and if sists of hazard delpt of type) |
| (chimar)   | (consignor)   | ,   | ciacai de.  |  |

Canada: 1-800-424-9300. Italmatch USA Corp.: CCN836888

## Samsung Greg's A14