



BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 03/31/2025 INVOICE #: R83881 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/29/2025		300 31st St S, Texas City, TX 77590, USA - 63522 Short Cut St, Knox City, MO 63446, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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# 31736519

Pickup Dates 3/29/25

**Delivery Dates** 

3/31/25

TQL	CONTACT IN	FO									
Name		Pho	ne				Email			Fax	
Jerome Plun	580-31	101 x57	290		PlummerGroup@tql.com			5135538004			
CAF											
Name	D	ispatche	ər			Driver					
ROYAL3 INC	ROYAL3 INC (il)							Cruze			
LOA		ON									
Mode	Mode Trailer Type Trailer Size		Te	Temperature Pallet/			Case Count		Load Requirements		
FTL	Van Or Reefer	53 ft			2	22 pal	lets/0 cases	Non-Hazar	dous		
Special Tem	p Instructions										
CARR	IER RESPONS	IBLE FOR									
Unloading	ALL			Palle	t Exchar	nge	None	Esti	mated V	Veight	44500
PICKU	PS										
Shed		City		State	Zip	Р	U#	Date	Time		
RICHFIELD SULPHUR SOLUTIONS, INC (TEXAS CITY,TX)			Fexas City		77590	TA PA W DI PA	3220814 - MUST AKE ALL 22 ALLETS OR FEE ILL BE EDUCTED PER ALLET NOT DADED	3/29/2025		00:01 to 23:59 Note:LOAD IS 44,500LBS	
		Information	:								
		Richfield Sulphu 300 31st St S Texas City, TX 7									
		urn RIGI rn LEFT	Exit 16 onto Emmett Lowry EXPY n RIGHT at first Red Light (Hwy 146) LEFT at first Red Light (FM 1765) urn RIGHT onto 31st St S (Just past Stripes Gas Station) T								
		es:									
Quantity Uni			Unit		Com	mmodity			Notes		
22 Palle			Pallets	ets Sulphuric fertilizer							

Page 1 of 2





DROPS							
Consignee		City	State	Zip	Delivery PO	Date	Time
Logan-Agri (Kno)	X CITY, MO)	Knox City	МО	63446		3/31/2025	FCFS 08:00 to 15:00
		Information:					
		Logan-Agri 63522 Short Cut St Knox City, MO 63446 USA					
Note to Carrier M	UST TAKE AI	L 22 PALLETS OR FEE	WILL B		ED PER PALLET NO	OT LOADED	

### TQL PO# 31736519

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# 31736519

# 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			F	Phone			Email				Fax		
Jerome Plummer 800			800-580-3101 x57290			PlummerGroup@tql.com				5135	5135538004		
CAR	RIER C	ONTAG	СТ									Offic	ce Staffed 24/7
MC#/DOT#		Nam	e				Phone			Terms		Fax	
944686 / 2828543 ROYAL3 INC (il)						630-485-7370				28DAYS 630-845-			-7370
Address													
COMPASS FU	JNDING	SOLUTI	ONS PO E	3OX 20	5154 DALLAS,	TX 75	320-5154						
Dispatcher					Driver		Truck	<b>(</b> #		Trailer #			
samm					Cruze				912			w94931	
LOAD		RMATIO	NC										
Rate		Туре					Unit			Quantit	у	Total	
\$1,850.00		Line Ha	ul				Flat			1.0000		\$1,850.00	
Rates that are l	based on v	veight or a	count will be	e calcula	ted from the quar	ntities lo	aded.				Total	: \$1,85	0.00 USD
Mode	Troilor	Turne	Trailer Si		Linear Feet	Tama		Pallet/Cas			Hazmat	Load	inemente
	Trailer			Ze		remp	erature				Non-	Requ	irements
FTL	Van Or	Reefer	53 ft					22 pallets/	0 case	o .	Hazardous	;	
Special Temp	Instruction	ons								l	_xWxH		
Pick-up Locat	ion				Date					Time			
Texas City, T	×					29/2025				CFS 00:01 to 23:59 Note:LOAD VEIGHS 44,500LBS			
Commoditie	s:												
Pick Up #		Quantity	Unit		Commodity			Notes					
1	2	2	Pallets		Sulphuric fert	ilizer							
Delivery Location					Date					Time			
Knox City, MO						3/3	31/2025			F	CFS 08:00	to 15:00	
CARRI	ER RES	SPONS	IBLE FC	DR									
Unloading	ALL				Pallet Exchange		None		Estimated Weigl		d Weight	44500	
Note to Carrier	MUST T/	AKE ALL	. 22 PALLI	ETS OR	FEE WILL BE	DEDU	CTED PEI	R PALLET	NOT L	OADEI	D		





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

#### EMAIL

## **DOCUMENT SCANNING**

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com <u>TQL Carrier Dashboard</u> - 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 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.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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 SUPERSÉDES 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 TOL 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 <u>HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT</u> (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 ARSING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





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/ samm stanojevic





and an analysis for	a subserved to be	a sugar						
STRAIGHT BILL OF LADING - SHORT	FORM	WHSE NO	Agent or	BBAADELA				
Original - Not Negotiable	t an the data of th		Carrier No.	DESIGNATE WITH (X)				
RECEIVED, subject to the classification and tariffs in effect	a on the date of th	e issue of this bill of La		TRUCK DRAIL				
At RSS AG Products, LLC the property described apparent good order, except as noted (contends and	Date of contracts of	12 found and and ad	consigned and descr	SAG Products - Texas City, TX ibed below, which said carrier being understand				
throughout this contact as meaning any person or corporation possession or	the property under the	contract agrees to carry to its o	dion set forth (1) Uni	form Freight Classification in effect on the date				
deliver to another carrier on the route to said destination it is mutuality byre hereof, if this is a nail or a rail-water shipment or (2) in the application motor conditions of the said bill of leding, including those on the back thereof, set for hereby agreed to by the shipper and accepted for himself and his assigns.	r carrier classification o with in the classification	r tanff if this is a motor shipme or the tariff which governs the	transportation of the	shipment, and the said terms and conditions are				
CONSIGNEE P.O. ORDER NO.	NOT PLAT	CUSTOMER ORDI	RNO.	25111205				
			0	0011000				
STREET		JM Fertilizer, LLC						
IN A NA	DESTINATION K DOX ( TT MO ZIP 610 W. A Tampa, F							
ROUTE		DELIVERING CARR	and the second second second	VEHICLE OR CAR NO.				
NOUL	a sala ita	NOVAL 3		740 197972				
NO. Description	Die Car Labo	* wei		Subject to Section 7 of Conditions of Applicable bill of lading If this shipment is				
Packages Class / Division, ID No.	Pkg. Grp. Labe	(Sub. I	o Corr.)	to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement.				
				The carrier shall not make delivery of				
	0 - 905		6 11	this shipment without payment of fright and all other lawful charges.				
Sulph	ur Bento	nite	The	(Signature of Consignor)				
			1 and	FREIGHT CHARGES				
	$\cap$			Received \$ To apply in prepayment of the charges on the property described hereon.				
				Agent or Cashler				
	10		1.1	PER (The signature here acknowledges only the				
10	1, 100		A Part	amount prepaid.)				
1 0211	IVAY			Charges Advanced				
1	C	/		C.O.D. SHIPMENT				
				Prepaid				
	my	and		Collect \$				
		Art		Collection Fee				
The delivering carrier hereby confirms receip and will present it to the receiver at time of d		us for this product	A Support	Total Charges				
	HIPMENT IS	NET 44	.000	<ul> <li>If this shipment moves between two ports by a carrier by water, the law requires that</li> </ul>				
	ECT WEIGHT IS	TARE 33	000	the bill of lading shall state whether it is the carrier's or shipper's weight.				
тот	AL GROSS W	EIGHT 77 .	OCLES	Subject to verification by the Respective weighing and inspection Bureau According to Agreement.				
USDOT HAZMAT REGISTRATION NO.	CARRIER			The agreed or declared value of the				
SHIPPER				property is hereby specifically stated by the shipper to he not exceeding 60¢ per pound				
DS/IC	LOADED AN	KNOWLEDGES THAT SH ID SECURED AS REQUIF		This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in				
		E DOT REGULATIONS	and the second	proper condition for transportation according to the applicable regulations of the Department of transportation				
PER.	DATE 3/29/	2.5 SDS At		Buyer agrees to indemnify, hold harmless, and defend Seller from and against any and				
Permanent post-office address of shipper	PER			all claims, lawsuits and liabilities whatsoever for injury to persons or damage to property arising out of or relating to the possession or				
IN THE EVENT OF AN EMERGENCY CONCERNING	RECEIVED BY	2602		use of the Product, including, but not limited to claims, lawsuits or liabilities based upon (a)				
IN THE EVENT OF AN EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT CONTACT CHEMTREC 1-800-424-9300 REF# CCN715880		2		any alleged defect in the Product (b) the alleged negligence of the manufacturer, the Seller or the Sellers supplier or contractors or				
(MSDS ON REVERSE BIDE OR ATTACHED)	DATE	FOR TRANSF	ER RECEIPT ONLY	(c) strict liability or products liability				