

INVOICE

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

INVOICE DATE: 04/16/2025 **INVOICE #:** B86194 **TERMS:** NET 30 **DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		316 5th Ave NE, East Grand Forks, MN 56721, USA - 434 Fenn Rd, Cordele, GA 31015, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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 $notification \ of \ any \ claims, \ agreements \ or \ merchand is e \ returns \ which \ would \ affect \ the \ payment$ 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# 31782662



Pickup Dates

Delivery Dates

4/14/25

4/17/25

TQL CONTACT INFO

Name	Phone	Email	Fax
John Kadane	800-580-3101 x53928	TeamKadane@tql.com	5139438598

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	louis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/22 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading None	w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44800
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MGI GRAIN PROCESSING LLC (EAST GRAND FORKS, MN)	East Grand For	ks MN	56721	3208322331 5838228	4/14/202	FCFS 08:00 to 15:30
	Information:					
	MGI Grain 316 5th Avenue I East Grand Fork					
	Commoditie	s:				
	Quantity Unit		Comm	nodity	١	lotes
	1	Fruckload	Barley	seeds	Н	ULLED BARLEY 2000 LB TOTE





DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RAPIDS WAREHOUSING (CORDELE, GA)	Cordele	GA	31015	3208322331 5838228	4/17/2025	Appt 10:00
	Information:					
	Helena Industries, Inc 434 FENN ROAD CORDELE, GA 31015					
	229-273-6243					
	DRIVER MUST HAVE HARD COPY OF DRIVER'S LICENSE OR WILL BE TURNED AWAY					
	\$150 fine if driver tries to check in at a date earlier than what the confirmed APPT has been set for.					

- MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU'S WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED.

Note to Carrier

• CARRIER REQUIRED TO SUBMIT POD WITHIN 24 HOURS OF TENDERED DELIVERY





Detention Requirements (for all picks and drops)

- o Carrier must be checked in/on time for their appointment
- o Carrier must notify TQL 30 minutes before detention time begins
- o BOL's must be stamped or signed, by shipper/consignee with check in and out times
- o ALL detention, layover, or TONU requests must be submitted to TeamKadane@tgl.com within 24 hours of delivery.

Detention/Layover/TONU/Redelivery payment schedule

- o APPT 3 hours free; Payment is \$30 per hour with a maximum payment of \$150
- o Detention/Layover payment with in a 24 hour period has a maximum payment of \$150
- All TONU's are \$150

TQL requires the following communication

- o At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- o 30 minutes before detention time starts
- o At the time driver is loaded/unloaded
- o BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

Additional Requirements

 All escort fees, lumper receipts and other accessorial costs must be submitted within 48 hours of delivery to be reimbursed.

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 31782662

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# 31782662

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.

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Name	Phone	Email	Fax
John Kadane	800-580-3101 x53928	TeamKadane@tql.com	5139438598

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 #
shawn	louis	851	289471

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$3,000.00	Line Haul + Fuel	Flat	1.0000	\$3,000.00

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

Total	: \$	53,	00) 0.	.00	US	SD
		1.	200				

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/22 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

 Pick-up Location
 Date
 Time

 East Grand Forks, MN
 4/14/2025
 FCFS 08:00 to 15:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Barley seeds	HULLED BARLEY 2000 LB TOTE

Delivery Location	Date	Time
Cordele, GA	4/17/2025	Appt 10:00

CARRIER RESPONSIBLE FOR

 Unloading
 None w/ valid unloading receipt
 Pallet Exchange
 None
 Estimated Weight
 44800

Note to Carrier

- MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU'S WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED.

CARRIER REQUIRED TO SUBMIT POD WITHIN 24 HOURS OF TENDERED DELIVERY





	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 D

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. 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.

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.





Detention Requirements (for all picks and drops)

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Additional Requirements

TOL DO# 04700000

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IQL PO# 31/82002	
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







BOL: 6160 PO No: 5838228 Date 4/14/2025

To: Consignee

From: Shipper:

Syngenta Crop Protection LLC C/O Helena Industries, Inc. 434 Fenn Rd Cordele GA 31015

Grand Forks Grain, Inc 316 5th Ave. N.E.

East Grand Forks, MN 56721

USA

Phone Number 218-773-7564

Consignee Phone : 229-273-6243

BR7

	D	RZ_			
1	(Name o	of Carrier)	TOP-		
		A Control	Weight		
	ckaging, Descreiption of Articles, Special Mari		(Subject to Correct	ion)	UOM
14 Totes	Hulled Barley - HB Totes Lot # 25099 / DOM 4/9/2025	HB TOTES		28,000	LBS
8 TOTES	Hulled Barley - HB Totes Lot # 25100 / DOM 4/10/25	HB TOTES		16000	LBS
	COA to:	6 - 25 ity.COA@Synge			91
	-		Total L	44,000	LBS
This certifies	I have inspected this load and attached the seal	. I find	FREIGHT O	HARGES	
	e in good condition and is acceptable for shipmer		FREIGHT PREPAID Check	box if charge	s
22 Totes	SEAL: 0501651 Trailer#: 289471		excep when box		are to be
	Driver's Signature Phone \$13 410 \$375		at right is checked		collect
SHIPPER	Grand Forks Grain, Inc.	CARRIER	BRZ		
	EAST GRAND FORKS MN				
PER:	Mussette	DATE	4/14/2025		

Certificate of Analysis



316 5th Ave NE East Grand Forks, MN 56721 (218)773-7564

Customer: Syngenta

PO: 5838228

HULLED BARLEY Material Number: 293035

Lot# 25099

Date of Production: 4/9/2025

		GRANULATION		The same of the sa	FOREIGN	FOREIGN	
TIME	PALLET	0-8W	T-8W	MOISTURE	(WHEAT)	MATERIAL	Completed By:
		95 % min	5 % Max	13.5 % max	.5 % max	.1 % max	
Avg	Avg	98.0	1.9	11.9	0.00	0.0	DO
	-			-			
	-						
	+						
	1						
				-			
	-						
			TIME PALLET 0-8W 95 % min	TIME PALLET 0-8W T-8W 95 % min 5 % Max	TIME PALLET 0-8W T-8W MOISTURE 95 % min 5 % Max 13.5 % max	TIME PALLET 0-8W T-8W MOISTURE MATERIAL (WHEAT) 95 % min 5 % Max 13.5 % max .5 % max	TIME PALLET 0-8W T-8W MOISTURE MATERIAL (WHEAT) MATERIAL 95 % min 5 % Max 13.5 % max .5 % max .1 % max

Quality Control Signature	Date:	9-10	95	
		,		

No preservatives, additives or chemicals are in this product.

Doc. #	COA - 12	
Issued Date:	Tuesday, June 23, 2015	
Review Date:	Friday, February 21,2025	
Reviewer:	Kristi Gerszewski	
Davisian #	15	

Products which are custom milled to your specifications will vary from these limits

Naturally occurring barley crop deviations may result in variations from these specifications. Significant variations may result in specification changes.