

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 04/16/2025 INVOICE #: B86461 TERMS: NET 30 DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		4400 Lomas St, Farmington, NM 87401, USA - 104 TX-464 Loop, Monahans, TX 79756, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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# 31960401

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
Frederick Stabler	800-580-3101 x58088	fstabler@TQL.com	5137979873

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 #
sTEve	alan	827	W99431

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1.0000	\$1,100.00

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

Total: \$1,100.00 USD

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

Pick-up Location	Date	Time
Farmington, NM	4/15/2025	FCFS 09:00 to 15:00

Commodities:

Carrier

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

Delivery Location	Date	Time
Monahans, TX	4/16/2025	FCFS 09:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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FLATBED & STEPDECK LOADS REQUIRED TARPS UNLESS OTHERWISE INSTRUCTED.

Drivers must have all required PPE once exiting the cab of truck

Note to

Hard hat, steel toe / closed toed shoes, sleeved shirt, and safety glasses are to be on at all times when out of cab of truck.

Do not secure or un-strap load in lading area. The facility has designated areas to secure or un-strap loads.

When arriving to NDF stay in your truck until someone approaches to obtain load information

TARPS IF FLAT









	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. 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.





TQL PO# 31960401		

Carrier Representative Signature

Name* S/ Steve Tatum





^{*}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# 31960401



Pickup Dates

4/15/25

Delivery Dates

4/16/25

TQL CONTACT INFO

 Name
 Phone
 Email
 Fax

 Frederick Stabler
 800-580-3101 x58088
 fstabler@TQL.com
 5137979873

CARRIER CONTACT

 Name
 Dispatcher
 Driver

 Brz (il)
 sTEve
 alan

LOAD INFORMATION

Mode	Trailer Type	ailer Type Trailer Size		Pallet/Case Count	Hazmat	Load Requirements	
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous		
Special Tem	p Instructions						

CARRIER RESPONSIBLE FOR

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

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BRI-CHEM SUPPLY CORP (FARMINGTON, NM)	Farmington	NM	87401	796645	4/15/2025	FCFS 09:00 to 15:00
	Information:					
	Bri-Chem Supply Corp 4400 Lomas St Farmington, NM 87401					
	Commodities:					
	Quantity Unit		Commo	odity	No	tes
	1 Truck	oad	Drilling n	nud and materials		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NEWPARK DRILLING FLUIDS (MONAHANS,TX)	Monahans	TX	79756		4/16/2025	FCFS 09:00 to 14:00
	Information:					
	Newpark Drilling Fluid 201½ North Ruth Loop Monahans, TX 79756	464				





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- When arriving to NDF stay in your truck until someone approaches to obtain load information

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TQL PO# 31960401

Note to

Carrier

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NEWPARK DRILLING FLUIDS INC.- FARMINGTON

4400 LOMA ST.

87401

FARMINGTON

NM USA STOCK LIST

NFAR

TRANS

005350

Page 1 of 1

24 Hour Number: 505 215-1561

C/O: BRI-CHEM SUPPLY FARMINGTON NM (USA)

SHIP FROM:

SHIP TO:

NEWPARK DRILLING FLUIDS INC .- FARMINGTON NEWPARK-MONAHANS, TX

C/O: BRI-CHEM SUPPLY FARMINGTON NM

4400 LOMAS STREET FARMINGTON, NM

MONAHANS, TX

79756

DATE SH	HPPED .		PURCHASE ORDER	ORDERED BY	WAREHOUSE		
Apr 15,	2025			MATT ERICKSON	FARMINGTON, NM	Mark Control	
QUANTITY TRANSFER	QUANTITY	UNIT WEIGHT (LB)	DESCRIPTION	1	OTHER WHOLESALER	TOTAL WEIGHT (LB)	
1745.0 20.0		25.00	NTEGRAL I 25# BAG PALLETS		NEWPARK DRILLING FLUID NEWPARK DRILLING FLUID	43625.00 1160.00	

CPU - CONTRACTED CARRIER

NOTE: MOST OF THESE BASE, ESTECHALLY FROM
THE TOP LAYER ARE BAS & NOT IN ANY
CONDITION FOR RE-SALE. WE'LL NEED
TO DOWN-STACK THESE PALLETS
TO DETERMINE WHAT CAN BE ASSED
TO DETERMINE WHAT CAN BE ASSED

TO IN UENTORY.

BYESSE UNTAMAN 4/16/25

MANAGER

MANAGER

Release No:		Prepaid
CARRIER : CPU	This is to certify that the above name materials are properly decribed, packaged, marked and labeled and are in proper condition for transportation according to the D.O.T.	TOTAL WEIGHT (LB)
UNIT:		44,785.00
DRIVER:	Thane Trumble	
1715792	User: User	Printed Apr 15 2025