



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: R87082
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		2722 S Jupiter Rd, Garland, TX 75041 - 3855 Swenson Ave, St. Charles, IL 60174			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 31955891

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://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. 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
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 #
mil0	benito	TBD	TBD

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1.0000	\$1,600.00

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

Total: \$1,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/19000 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Garland, TX	4/18/2025	Appt 13:30 Note:CONF#26400185

Commodities:

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

Delivery Location	Date	Time
ST. CHARLES, IL	4/21/2025	Appt 09:00 Note:EAST BUILDING

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42990
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Note to Carrier

DO NOT LEAVE LOAD UNATTENDED Must Accept Tracking for Fourkites either TQL Tracking App or Carrier Link App. DASHBOARD TRACKING/MUST TRACK CONSISTENTLY/TANKER ENDORSEMENT REQUIRED





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](#)



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 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), 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.



T Q Y L



Fourkites Carrierlink is required for this load, along with consistent tracking.

If a driver does not comply with tracking they will not be allowed to take the load.

Layover/Detention can only be paid if tracking is consistent through entire transit.

Failure of consistent tracking will result in no loading for future Fourkites Carrierlink Tracking loads.

This lane does not allow switching drivers. The driver who picks up the load must be the driver who delivers the load.

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

TQL PO# 31955891

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/ **Milo Morrison**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31955891

Pickup Dates
4/18/25

Delivery Dates
4/21/25

TQL CONTACT INFO

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

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mil0	benito

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/19000 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42990
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
US-GRLND-PKG	Garland	TX	75041	4009020976	4/18/2025	Appt 13:30 Note:CONF#26400185								
<div>Information:</div> <div>2722 S Jupiter Rd Garland TX 75041</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
TIGER DRYLAC U.S.A. INC	ST. CHARLES	IL	60174	4009020976 / 4580029481	4/21/2025	Appt 09:00 Note:EAST BUILDING
<div>Information: 3855 Swenson Ave ST. CHARLES IL 60174</div>						



**Note to
Carrier**

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DASHBOARD TRACKING/MUST TRACK CONSISTENTLY/TANKER ENDORSEMENT REQUIRED**

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TeamSpeicher@tql.com**

TQL PO# 31955891

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AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.





a:00

Page: 1/1

Date Printed: 2025-04-15

Straight Bill of Lading-

Original-Not Negotiable

Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

Ship To:

Tiger Drylac U.S.A. Inc
3855 Swenson Avenue
St. Charles IL 60174
US

Bill Of Lading No: 6102311638

For prepaid shipment, show bill of lading no. on freight
acc. to the given Incoterm, please issue your invoice toCovestro c/o Cass Information Systems
PO Box 67 St.Louis, MO 63166-0067

24 Hour Number Emergency Contact

Covestro (CCN2472) via
CHEMTREC 1-800-424-9300
International +1-703-527-3887

Shipper:

Covestro LLC
2722 S Jupiter Road
Garland TX 75041
OR80

Delivery Number: 4009020976

Shipping Date: 04/17/2025

Delivery Date: 04/21/2025 07:00:00

Carrier: Total Quality Logistics, LLC

Trailer/Container: 242141

UL 7647895

Payments/Invoice Instructions

Customer: Please reference Delivery Number
with payment:4009020976

Customer POs: 4580029481

Carrier: Please reference Bill of Lading Number
6102311638 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
19 760	Wooden Pallet 1200x1000x138 CP1 HT 18% PE sack 25kg 700x420x65x0,160mm Material Number: 50020451		41888 LB 19000 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use: TN=Uralac P 6680 000010 ECCN No.: EAR99
Weight Totals:		NET:	41888 LB 19000 KG	TARE:	1101 LB 499 KG
				GROSS:	42989 LB 19499 KG

Special Instructions for Delivery :

Receiving Hours: M-TH 7AM to 2PM; FRI 7AM to 11AM**Delivery apt required
for 5 or more pallets, appointments must be booked with
www.goramp.com**Phone: (630)587-2918SHIPPER's INTERMODAL
CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above 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 governmental regulations. This certification includes IMDG 5.4.2.1.

Date: _____ Shipper Per _____

DRIVER'S CERTIFICATION
AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172.

Subpart G is present on board the vehicle.

2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 19 pallets 760 pieces

Carrier _____

Trailer _____

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID

John Chaul
John Ihuitz
4/21/25

Galaxy S23 Ultra

Pack List

Pack list to shipping unit no. 6102311638



Date: 2025-04-15
Page: 1 / 1

Delivery address:
Tiger Drylac U.S.A. Inc
3855 Swenson Avenue
St. Charles IL 60174
US

Sold To:
Tiger Drylac U.S.A. Inc.
110 Southgate Drive
Guelph ON N1G 4P5
CA

Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205-9723

Please reference delivery numbers on your remittance: 4009020976

Pack list item, marks and numbers	References to purchase order, Article	Gross weight KG (LB)	Net weight KG (LB)
COMPANY LOGO Tiger Drylac U.S.A. Inc 4580029481 Uralac P 6680 PE-BAG 25 KG Batch: 8702487 Gross KG Net KG MADE IN Taiwan 3014758556 10	Your purchase order of: 02/24/2025 Your purchase order no: 4580029481  Your article no: 00001105  Order no: 3014758556 Delivery number: 4009020976 Delivery date: 04/21/2025 Inco/delivery conditions: CPT ST. CHARLES Uralac P 6680 50020451 19,000.000 KG 19 Wooden Pallet 1200x1000x138 CP1 HT 18% UN- CODE: 760 PE sack 25kg 700x420x65x0,160mm UN-CODE: 51002 25.000 KG (55 LB) Instructions to Forwarder(header): Receiving Hours: M-TH 7AM to 2PM; FRI 7AM to 11AM**Delivery apt required for 5 or more pallets, appointments must be booked with www.goramp.com**Phone: (630)587-2918		
Batch: 8702487	19,000.000 KG	41,887.824 LBS	
Package: 760	Total:	19499 (42989)	19000 (41888)



Certificate of Analysis

Tiger Drylac U.S.A. Inc
3855 Swenson Avenue
St. Charles IL 60174

Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Date 2025-04-15

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Product name

Uralac P 6680
PE-BAG 25 KG

Product number

50020451

Customer purchase order data

Ship-to party
11350570 Tiger Drylac U.S.A. Inc

Order quantity
19000 KG

Cust. purchase order
4580029481

Cust. product code
00001105

Order data

Order no.
3014758556 / 10

Delivery no.
4009020976 / 10

Quantity delivered
19000 KG

Batch data

Batch no.
8702487

Quantity delivered
19000 KG

Inspection	040010325151	Method	Result	Specification	Unit
Viscosity		TM-2727	48.9	25.0 - 75.0	Pa.s
Color Cielab b-value		TM-2019	0.1	<= 8.0	
Acid value		TM-2400	33.8	31.0 - 35.0	mgKOHg

If any question related to this certificate arise, please contact:
Tel.: 877-229-3778

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