



## INVOICE

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

**INVOICE DATE:** 04/29/2025  
**INVOICE #:** R87865  
**TERMS:** NET 30  
**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		107 Jackson St, Dyersburg, TN 38024 - Coal City, IL 60416			
		Freight Income	1	\$975.00	\$975.00
		Layover	1	\$800.00	\$800.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/28/2025	Direct Deposit	745334	04/28/2025	745334	\$975.00

<b>TOTAL</b>
\$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**

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32056660****Pickup Dates**  
4/24/25**Delivery Dates**  
4/25/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Sage Kendall	800-580-3101 x54828	skendall@TQL.com	5139473695

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	Louis

**LOAD INFORMATION**

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

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42525
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
POLYONE CORPORATION (DYERSBURG,TN)	Dyersburg	TN	38024	SC30852366	4/24/2025	FCFS 08:00 to 15:00
<b>Information:</b>						
Address: 107 Jackson St Dyersburg TN 38024						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Plastic resins				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
G&D TRUCKING	Coal City	IL	60416		4/25/2025	FCFS 08:00 to 15:00
<b>Information:</b>						



**Note to  
Carrier**

**MUST ACCEPT TRACKING FOR DETENTION!! DETENTION POLICY \$25/HR AFTER 3 HOURS FCFS OR BY APT CAPPING AT \$150 NO EXCEPTIONS!!**

TQL PO# 32056660

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# 32056660

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](http://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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Sage Kendall	800-580-3101 x54828	skendall@TQL.com	5139473695

### 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 #
mateo	Louis	720	94941

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$975.00	Line Haul	Flat	1.0000	\$975.00

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

**Total: \$975.00 USD**

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

Pick-up Location	Date	Time
Dyersburg, TN	4/24/2025	FCFS 08:00 to 15:00

#### Commodities:

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

Delivery Location	Date	Time
Coal City, IL	4/25/2025	FCFS 08:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42525
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**Note to Carrier**

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T Q Y L



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

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**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**

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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/ **Mateo Utvic**





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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/ **Mateo Utvic**





**STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION**  
ORIGINAL - NOT NEGOTIABLE

20

RECEIVED, subject to the classifications, contracts and/or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification 100-Y or then current successive issue, and/or the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, and/or in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

We certify that the paper bags, fiber barrels, drums or pails used for this shipment conform to the specifications set forth in Container Makers Certificates thereon and all other requirements of Rules 40 and 41 of the Consolidated Freight Classification.

Ship Date 04/24/2025  
Freight Bills Must Show Shipment #: SC30852366  
Delivery: 603308827

CONSIGNEE TO:

FORMERRA / G&D WAREHOUSE  
7300 EAST REED ROAD  
COAL CITY IL 60416

(Mail or Street Address of Consignee - For Purposes of Notification Only)

IN: 8:00 AM  
OOT: 4:00 PM  
TR# PS260114  
Seal # 2426306

**CARRIER NOTE:**  
IF THIS SHIPMENT IS DELAYED  
ENROUTE FOR ANY REASON,  
NOTIFY SHIPPER IMMEDIATELY.

Customer's PO 4527903508  
Shipping Charges PREPAID  
Carrier TOTAL QUALITY LOGISTICS, LLC  
Shipper SC - Dyersburg, SC - Dyersburg, 107 Jackson Street, Dyersburg, TN 38024

Freight Bills To Avient Corporation, (c/o USBANK), PO BOX 3001, Naperville, IL 60566-7001,

**For TRANSPORT EMERGENCY**  
**call CHEMTREC**  
**24 Hour Number 800-424-9300**  
AND NOTIFY LOCAL EMERGENCY AUTHORITIES  
BY DIALING 911  
(Avient CCN 17574)

SUBJECT TO SECTION 7 OF CONDITIONS IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF CONSIGNOR

Received \$ \_\_\_\_\_ to apply to prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

**Carrier Notes**

NO./TYPE PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subj. To Correction)	CLASS OR RATE	CHECK COLUMN
27		Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and Powder. NMFC 156200 Class 60			
4/25/25 <i>Matthew Grubbs</i>			Total Weight 42,525.0 LB 19,289.2 KG		Net Weight 40,500.0 LB 18,370.7 KG

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

SHIPPER

GEAN - ALLEN WILKINSON

AGENT / CARRIER

DATE

4/24/25