Royal 3inc.

Bill to: TQL

,

Invoice Date: 06/07/2023 Invoice #: 24499186 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		206 Omya West, Florence, VT 05744, USA - 4000 S Pine St, Spartanburg, SC 29302, USA			
			1	1650	1650

TOTAL 1650

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# 24499186

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 Phone			Email					Fax				
John Siemer 800-580-			80-3101 x55114	-3101 x55114 jsiemer@TQL.com			n		85352			
CAR		ΝΤΑ	CT								Office Staffed 24/7	
MC#/DOT#		Nam	e			Phone		Ter	ms	F	ax	
944686 / 2828543 ROYAL3 INC (il)						630-485-7370			28DAYS		630-845-7370	
Address												
COMPASS F	UNDING S	OLUTI	ONS PO BOX 2	205154 DALLAS	s, TX 75	320-5154						
Dispatcher				Driver	Driver			Truck #	uck#		Trailer #	
marisa				LEONARDO				743		1	55247	
LOAD		MATIO	NC									
Rate	٦	Гуре				Unit		Qua	antity	-	Total	
\$1,650.00	L	ine Ha	ul			Flat		1			\$1,650.00	
Rates that are	based on we	eight or a	count will be calc	ulated from the qua	ntities lo	aded.			Т	otal:	\$1,650.00 USD	
Mode	Trailer T	/pe	Trailer Size	Linear Feet	Tempe	erature	Pallet/Cas	e Count	Hazm	at	Load Requirements	
FTL	Van		53 ft				22 pallets/	22 cases	Non- Hazar	dous		
Special Temp	Instruction	าร							LxWx	н		
Pick-up Locat			Date			Time						
Florence, VT					6/5/2023				Appt 15:00			
Commoditie	s:											
Pick Up #	Qı	antity	Unit	Commodity	/		Notes					
1	1		Truckload	Calcium carb	onate							
Delivery Location					Date			Time				
Spartanburg, SC					6/7/2023				FCFS 06:00 to 14:00			
CARRI	ER RESP	PONS	IBLE FOR									
Unloading	None w/ va	alid unl	oading receipt	Pallet Excl	Pallet Exchange		None		Estimated Weigh		44882	
Note to	Drivers are Loads deli or proof of	vering l	ed to make a lo ate must be co	aded and unload	led to ch nediately	to TQL.	o TQL as w Late fee will	ell as 1 ch apply to l	neck call loads deli	oer day vered l	during transitl ate without notice	





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 DELIVERY

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

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - 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).

REDUCE CHECK CALLS BY ACCEPTING TQL TRACKING ON ALL YOUR LOADS.



Quick Pay - 513-688-8895 Standard - 513-688-8782

FAX

Download the FREE TQL Carrier Dashboard mobile app.

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT IS 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 WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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.





Carrier must confirm the location on the BOL matches the information provided by TQL. If they do not match, Carrier must contact TQL prior to departing from the shipper.

TQL PO# 24499186

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









DRIVER/CARRIER INFORMATION SHEET TQL PO# 24499186

Pickup Dates 6/5/23 **Delivery Dates**

6/7/23

TQL CONTACT INFO

Name Phone						Email				Fax	
John Siemer 800-58			3101 x55	114		jsiemer@TQL.com				5132485352	
CARRIER	CONTACT										
Name		I	Dispatch	ər			D	river			
ROYAL3 INC (il)		r	marisa				L	EONAF	RDO		
LOAD INF	ORMATION										
Mode Trailer	Type Trailer S	Size Te	Temperature		Pallet/Case Count		Hazmat			Load Requirements	
FTL Van	53 ft			22 p		ets/22 cases	Non-Haza		ous		
Special Temp Instrue	ctions										
CARRIER RE	ESPONSIBLE F	OR									
	v/ valid unloading r		Palle	t Exchai	nae	None		Fetim	nated W	eiaht	44882
PICKUPS		Jocipt	i une		ige	None		Loun		cigin	44002
Shed	City				Ρι		Date		Time		
Omya Inc	Florence		VT	05744	080)4975800	6/5/20	23	Appt 15:0	00	
	Informa										
		206 Omya W	est Florend	ce VT 057	44						
	Comm	odities:									
	Quantit				modity			Notes			
	1	Truckl	oad	Calciu	um carb	onate					
DROPS											
Consignee	City		State	Zip	De	elivery PO	Date		Time		
KOHLER (SPARTANBUF	RG, SC) Spartant	Spartanburg		29302	10	12039442KS	6/7/2023		FCFS 06 14:00	6:00 to	
	Inform	ation:									
	mom	Pine St									

Page 1 of 2





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TQL PO# 24499186 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.





And the company Trill Page 1/1 Page 1/2	SHIP TO PARTY RECEIPT BIGNATURE OUENNING TO OMYA LOADOUT SIGNATURE	Description Average	Apple Vietness and the second	SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR, THE COLONISON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYWENT OF FREIGHT AND ALL OTHER LAWFLL CHARGES. OF REIGHT AND ALL OTHER LAWFLL CHARGES. 0 LB	in accordance with INCOTERMS 2010)	Ordered quantity Unit Delivered 4.	44,000 strap 45" 221	DIVA INC. THE I ANDINGS II. SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE
Straight Bill of Lading - Short Form RECEIVED a sphere to be considered with Bill of Lading - Short Form Not negotiable RECEIVED a sphere to be considered with Bill of Lading - Short Form (1) a payor (1) a payor (1) a payor (2) a pa	assigns. BOL no./Date Sales office 804975800/5/30/2023 Sales office 30171900 Telephone/E-Mail 1 (800) 451-6110/orders.uspr@omya.com	Purchase order number/Date 1012039442KS/5/04/2023 Customer no. 0005251457 Ship date 6/07/2023	Camer. Total Quality Logistics MilfordOH45150 US 8005803101-55114 Transport mode: Truck	/ NOT 00.0	TON / 0 TANBURG, SC- PPD- Verpol Florence	iption	01 225306 v3154R015;22 OMYASET 5-FL Big bag 907.2 kg White w/disc sp Yellow 45x45 Pallet Gross weight: 20358 kgs	OMVA INC. THE LANDINGS II. SUITE 300, 9987 CARVER