Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/05/2023 Invoice #: 24843842 Terms: NET 30 Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		220 Frontage Road, West Haven, CT 06516, USA - 1348 College St, Clarksville, TN 37040, United States			
			1	1500	1500

TOTAL		
1500		

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# 24843842

Pickup Dates

7/3/23

Delivery Dates

7/5/23

TQL CONTACT INFO

Name				Email	Email		
Ziad AlQutob	800-58	30-3101 x494	42	ZAIQutob@TQL.com			5136881400
CARRIER CONT	ГАСТ						
Name		Dispatche	r		Driver		
ROYAL3 INC (il)	betty	betty					
LOAD INFORMA	TION						
Mode Trailer Type	Trailer Size	Temperatur	re Pal	let/Case Count	Hazmat		Load Requirements
FTL Van	53 ft		0 p	allets/0 cases	Non-Haza	rdous	
Special Temp Instructions							
CARRIER RESPO	NSIBLE FOR						
Unloading None w/ valid	unloading receipt	Pallet	Exchange	None	Est	imated W	/eight 35000
PICKUPS	. .		-				
Shed	City	State	Zip	PU#	Date	Time	
Lakin Tire East	West Haven		06516		7/3/2023		7:00 to 11:00
	West Haven	CI	00310		113/2023		
	Information:						
	Information: 220 Frontage Road West Haven, CT 00	5516					
	220 Frontage Road	516					
	220 Frontage Road West Haven, CT 06	5516	Commo	dity	Note	S	
	220 Frontage Road West Haven, CT 00 Commodities Quantity U	5516		dity I tire tubes	Note	S	
DROPS	220 Frontage Road West Haven, CT 00 Commodities Quantity U	5516 : nit			Note	5	
DROPS Consignee	220 Frontage Road West Haven, CT 00 Commodities Quantity U	istia nit uckload			Note: Date	s Time	
	220 Frontage Road West Haven, CT 0 Commodities Quantity Un 1 Tr	istia nit uckload State	Tires and	l tire tubes			:00

Page 1 of 2



Note to)
Carrie	r

Carrier understands that this load is floor loaded and that loading times vary. Rate reflects extended load time. No detention.
****Carrier must accept Carrier Dashboard tracking or Macro Point before they receive Driver Instructions. No exceptions.

Carrier must send in BOL's within 48 hours of delivery
MUST ACCEPT TRACKING

Vaccination Requirements for loads delivering to Canada:

- UNACCINATE OF A CONTROL OF A
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 24843842

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# 24843842

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	Phone			Email			Fax			
Ziad AlQutob		800-58	800-580-3101 x49442		ZAIQutob@TQL.com			51368814				
CAR	RIER CON	TAC	Т							Offi	ce Staffed 24/7	
MC#/DOT#		Name	Э			Phone		Term	s	Fax		
944686 / 2828543 ROYAL3 INC		AL3 INC (il)			630-485-7370		28DA	28DAYS		630-845-7370		
Address												
COMPASS F	UNDING SOL	UTIC	ONS PO BOX 2	05154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver			Truc		ick#			
betty				jorge			708		\$		W94924	
LOA	D INFORM	ATIC	N									
Rate	Тур	be				Unit		Quan	tity	Total		
\$1,500.00	Line	e Hau	l		Flat			1		\$1,500.00		
Rates that are	based on weigh	ht or co	ount will be calcu	lated from the qua	ntities lo	aded.			Tota	l: \$1,5 0	0.00 USD	
Mode	Trailer Type	ə .	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazmat	Load Requ	irements	
FTL	Van		53 ft				0 pallets/0	cases	Non- Hazardou	6		
Special Temp Instructions									LxWxH			
Pick-up Loca	tion				Da	ate			Time			
West Haven, CT					7/3/2023			FCFS 07:00 to 11:00				
Commoditi	es:											
Pick Up #	Quar	ntity	Unit	Commodity			Notes					
1	1		Truckload	Tires and tire	e tubes							
Delivery Location					Date				Time			
Clarksville, TN					7/5/2023				Appt 08:00			
CARRI	ER RESPC	ONSI	BLE FOR									
Unloading	None w/ valid	d unlo	ading receipt	Pallet Exch	nange	None		Estima	ted Weight	35000		
Note to Carrier	detention. ****Carrier m exceptions.**	ust ac	ccept Carrier Da	is floor loaded a ashboard trackin hin 48 hours of d	ig or Ma	acro Point	-				No	





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

<u>TQL Carrier Dashboard</u> - 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.





Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 24843842

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/ Betty Kuluglija





Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee ^{*} T Q L Total Quality Logistics without recourse on the consignor, the consignor ONE TRAILER LOAD OF TIRES Without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment shall sign the following statement: agreed to by the shipper and accepted for himself and his assigns. shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby its highway operations, 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 every service to be performed hereunder under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line highway route or routes, or within the territory of The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property SHIPPER: LAKIN TIRE EAST, INC. 220 FRONTAGE ROAD WEST HAVEN CT 06516 ESCRIPTION OF ARTICLES: 1348 COLLEGE ST. **BROTHERS TIRE WHOLESALE** CLARKSVILLE, TN 37040 Consigned to: 425-835-6224 Mohammad WEIGHT APPROXIMATE 35000 LBS (SUBJECT TO CORRECTION) DRIVER SIGN SEAL NUMBER TRUCK # Prepaid ho hand 200 PO# 2484 3842 -037671 Tel: 203-932-5801 0

STRAIGHT BILL OF LADING - SHORT FORM

Carrier's Name: Koyal 3 ?nc

Date 1-3-2023 Trailer No. W94924

Shipper's No. 1648817

DRIVER PRINT NAME JOY & UQY eLa

CELL# (954)275-5350

Signature of consignor