Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/07/2023 Invoice #: 24806813 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		Saint Francisville, LA 70775, USA - 555 Aureole St, Winston-Salem, NC 27107, USA			
			1	2000	2000

TOTAL	
2000	ľ

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# 24806813

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				F	Fax		
Jonathan Wa	llace		800-58	30-3101 x57036			jmwalla	wallace@TQL.com			5	5137928204		
CAR	RIER CO	NTAC	СТ										Office S	Staffed 24/7
MC#/DOT#		Nam	e			Ph	one			Term	S	F	Fax	
944686 / 282	8543	ROY	AL3 INC (il)			63	0-485-7	'370		28DA	YS	E	630-845-73	70
Address														
COMPASS F	UNDING SO	OLUTI	ONS PO BOX 2	205154 DALLAS	, TX 75	5320)-5154							
Dispatcher				Driver					Truc	k #		Т	Trailer #	
ted				ernesto					4253	12		1	155245	
LOAI) INFORM	ΛΑΤΙΟ	NC											
Rate	Т	уре				ļ	Unit			Quan	tity		Total	
\$2,000.00	Li	ine Ha	ul			1	Flat			1			\$2,000.00	
Rates that are	based on we	ight or d	count will be calcu	ulated from the qua	ntities la	sade	ed.				То	tal:	\$2,000.	00 USD
Mode	Trailer Ty	pe	Trailer Size	Linear Feet	Temp)era	ture	Pallet/Cas	e Cou	int	Hazmat	t	Load Require	ments
FTL	Van		48 ft or 53 ft					0 pallets/0	cases	5	Non- Hazardo	ous		
Special Temp	Instruction	s									LxWxH			
Pick-up Locat	ion				Date Time									
Saint Francis	ville, LA				7/5/2023 F				FCFS 00:01 to 23:59					
Commoditie	s:													
Pick Up #	Qu	antity	Unit	Commodity				Notes						1
1	1		Truckload	Paper Rolls										
Delivery Loca	tion				Date				Time					
Winston Sale	m, NC				7/	7/20	023		FCFS 00:01 to 23:59					
CARRI	ER RESP	ONS	IBLE FOR											
Unloading	None w/ va	lid unle	oading receipt	Pallet Exch	nange		None		E	stima	ted Weig	ht	43000	
	~NO DETE	NTION IS AC	N, LAYOVER O	A VAN MUST E R TONU WILL BI /E SEND LOCAT o holes	E PAIC	10 0		NG, UNLO						





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.

TQL PO# 24806813





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/ Ted







DRIVER/CARRIER INFORMATION SHEET TQL PO# 24806813

Pickup Dates 7/5/23 **Delivery Dates**

7/7/23

TQL CONTACT INFO

Name Phone			Email					Fax		
Jonathan M Wallace 800-580			0-3101 x57	0-3101 x57036 jmwallace@TQL.c					51379282	204
C	ARRIER CONTA	ACT								
Name			Dispatche	ər			Driver			
ROYAL3	INC (il)		ted				ernesto)		
LC	DAD INFORMAT	ION								
Mode	Trailer Type	Trailer Size	Temperatu	ire l	Pallet/Ca	se Count	Hazmat		Load Requi	rements
FTL	Van	48 ft or 53 ft		(0 pallets/	0 cases	Non-Haza	rdous		
Special To	emp Instructions									
CAF	RIER RESPON	SIBLE FOR								
Unloadir	g None w/ valid ur	nloading receipt	Pallet Exchange None			Estimated Weight 430			00	
PICK	UPS				-					
Shed		City	State	Zip	PU#		Date	Time		
HOOD COM	NTAINER OF LA	Saint Francisville	LA	70775	8891	7	7/5/2023	FCFS 0 23:59	0:01 to	
		Information:								





	Hood Containe 2105 LA Highv Saint Francisv	way 964	75									
					G DOORS < G DOORS <							
	C.L.E.A.N Trailers Only NO HOLES NO LEAKS NO DAMAGES											
	Will not load Reefers, Broken Reefers or Trailers with Reefer Untis Will not load Reefers, Broken Reefers or Trailers with Reefer Untis											
							bader will present the drive slide their tandems before					
	Drivers MUST	slide their	tandems	at the SHIPP	ER & RECEIVER .							
	>MUST BE >MUST BE											
					E PAID ON LOADING KER AND REMAINS		OR CANCELLED LOADS	JNLESS TRACKING				
	Commodit	ties:										
	Quantity	Unit	-	Comm	odity	Note	es					
	1	Trucklo	ad	Paper R	olls							
DROPS												
Consignee	City		State	Zip	Delivery PO	Date	Time					
SONOCO CORRFLEX (WINSTON SALEM,NC)	Winston Sale	em	NC	27107		7/7/2023	FCFS 00:01 to 23:59					
	Informatio	on:										
	555 Aureole	-	7107									
	Winston Salem, NC 27107											
	336-771-3435											
85 N /// to 52 N /// to 140 East /// Stay in the RIGHT lane - exit #195 /// RIGHT at bottom of the ramp (Cleminsville Rd) /// RIGHT on Old Lexington Rd. /// Cross the Bridge - take the 3rd drive on the LEFT after Aureole St. /// There will be a voice box on the left to talk to the guard - once through the gates 1st set of docks on the right any problems ask for MIKE 334-736-5433												
			MUST		MUST BE A VAN	1						

[~]NO DETENTION, LAYOVER OR TONU WILL BE PAID ON LOADING, UNLOADING OR CANCELLED LOADS UNLESS TRACKING IS ACTIVE ONCE WE SEND LOCATION TRACKER AND REMAINS ACTIVE UNTIL THE LOAD DELIVERS Must be a VAN, clean, dry and no holes

Note to Carrier

TQL PO# 24806813

Page 2 of 3



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.

Page 3 of 3



Customer copy

Н	ood	Container	Corp.	St. Francis	sville	DELIVERY	NOTE
		• • • • • • • • • • • • • • • • • • •					

1

Consignor Hood Contair Mill 2105 HIGHWAY ST. FRANCISV UNITED STATE Consignee SONOCO DISPI 555 AUREOLE	AY AND PACKAGING	Delivery Note 80284 Shipping time Delivery time 06/30/2023 1 Carrier TOTAL QUALITY 4289 IVY POIN CINCINNATI, O	6:39 LOGISTICS TE BLVD.	Load No 8891	7	
WINSTON-SALH UNITED STATH Final destination WINSTON-SAL		Vehicle ID 155245	Sea	ı 22484		
Freight paid by Attachments		Tare Weight		go Weight 254		
Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross Ibs
166212-2 576969	33# HOOD PERF KRAFT LINERBO	ARD 48	58	8	8	27448
166212-3 576969	33# HOOD PERF KRAFT LINERBO 33HP	ARD 53	58	4	4	14806
		1		10	10	12254

12 12 42254

Total

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 it's usual place of delivery at said destination, if on it's 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 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 shall be subject to all the terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff to Section 7 of the Terms and Conditions, of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns.Subject to Section 7 of the Terms and Conditions, of this shipment without payment of freight and all other lawful charges.

7-6-23 6:45

Consignor's signature

07/05/2023

Driver's signature

Consignee's signature

12:33:52

Revised: 09-Jun-2022 17:05

TERMS AND CONDITIONS OF SALE

1. <u>Acceptance and Modification</u>. This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.

2. <u>Orders</u>. Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.

3. <u>Prices and Price Changes</u>. Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.

4. <u>Credit</u>. Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject tea late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.

5. <u>Delivery</u>. Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request, Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.

6. <u>Overruns/Underruns</u>. Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.

7. <u>Limited Warranty</u>. Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The forgoing is Buyer's sole and exclusive remedy hereunder.

8. <u>Claims</u>. Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Sell er's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.

9. <u>Separate Shipment</u>. Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.

10. Indemnity. If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. Buyer, at is own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer.

11. Force Majeure. Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e. g., lockout, strike or work stoppage or slowdown); embargo; war; political strife; delay in transportation; scarcity or inability to obtain raw materials or energy at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.

12. Entire Agreement. The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.

13. ASSIGNMENT. Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.

14. <u>Governing Law</u>. The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.

12:33:52