

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 11/22/2023

Invoice #: 26317583

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		2201 Avenue B East, Cloquet, MN, USA - 544 Territorial Drive, Bolingbrook, IL, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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# 26317583

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](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Allen Wilde	800-580-3101 x55182	awilde@TQL.com	5135538166

## 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 #
sterLING	jasmine	735	305795

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1	\$1,000.00
\$200.00	Deadhead	Flat	1	\$200.00

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

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/14 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Cloquet, MN	11/21/2023	FCFS 07:00 to 23:59

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Bolingbrook, IL	11/22/2023	Appt 08:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42708
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T Q Y L



**Note to  
Carrier**

**MUST ALL MAKE ALL LOADING AND UNLOADING TIMES OR FEES CAN OCCUR!**

**DO NOT LOAD DAMAGED OR WET PRODUCT OR FEES CAN OCCUR! MUST LOAD ALL TENDERED PRODUCT  
MUST CALL BEFORE CUTTING ANY PRODUCT OR FEES COULD OCCUR!**

**MUST HOLD ON TO ALL RECEIPTS IN ORDER TO BE REIMBURSED FOR ANY EXPENSES!**

**EXCLUSIVE TRUCK UNLESS OTHERWISE NOTED, FAILURE TO ADHERE CAN RESULT IN FEES!**

**MUST KEEP TRACKING ENTIRE TRIP OR DETENTION DENIED**

**ALL DETENTION MUST BE SENT TO TEAMWILDEDETENTION@TQL.COM**

**PAPER ROLLS - MUST BE CLEAN, HOLE FREE, NO WATER, NO MOISTURE, NO DEBRI, NO ODOR - MUST ACCEPT  
TRACK**





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.

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).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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 INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. 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. 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 WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto: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.



T Q Y L



Addendum for Rate Confirmation (please read)

- If drivers do not answer to confirm empty day of loading by 10:00am local the team reserves the right to begin recovering the load
- Late and/or early delivery may result in non-payment of freight charges, and special damages as a consequence of being late and/or early may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late and/or early delivery.
- Please send all BOLs and lumpers to [Cinvoices@tql.com](mailto:Cinvoices@tql.com) for proper reimbursement
- If trailers are rejected by shippers for poor quality TONU will not be provided
- All trucks are required to be 53/98/102 Swing Door, Hole Free, Moisture Free, Food Grade - unless otherwise noted while booking
- All communication must be sent to [TeamWilde@tql.com](mailto:TeamWilde@tql.com). Do NOT reply to this rate confirmation or your update may not be seen

## DETENTION REQUEST FORM:

**\*Detention Requests must be sent to [TeamWildeDetention@tql.com](mailto:TeamWildeDetention@tql.com) within 24 hours of delivery or they will not be considered\***

TQL PO:

Appointment Time:

Check In Time:

Check Out Time:

**\*Times Must Also Be Written on the BOL OR YOU WILL BE DENIED DETENTION!! No Exceptions!!\***

**\*BOLS must be attached or Detention will not be considered\***

Detention Time starts 2 hours after the appointment time. Late trucks will not be compensated for detention time, unless there was a significant delay at the shipper.

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# 26317583

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/ **Sterling Medica**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 26317583****Pickup Dates**  
11/21/23**Delivery Dates**  
11/22/23**TQL CONTACT INFO**

Name	Phone	Email	Fax
Allen Wilde	800-580-3101 x55182	awilde@TQL.com	5135538166

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	jasmine

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/14 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>	42708
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
SAPPI CLOQUET, LLC (CLOQUET,MN)	Cloquet	MN	55720	37341265	11/21/2023	FCFS 07:00 to 23:59
Information:						



Sappi Hydro Dam  
2201 Avenue B East  
Colquet, MN 55720

·Entering the Yard

- Be cautious at all times!

§If any accidents or incidents occur on Sappi property, let shipping and or the guard shack know immediately.

- Obey the posted speed limit signs

- Check in with the guard shack at entrance

- Be aware of the four rail tracks that run through our main entrance, always stop and look before attempting to cross the tracks. Once in the process of crossing, do not stop or delay over the tracks.

§The train always has the right of way.

§Note, three of the four tracks DO NOT have crossing arms, and instead are only equipped with flashing lights. (Drivers must be extra cautious in this area)

- Enter the shipping office and let them know the load # being picked up and whether or not you have an empty

- Communicate with the shipping office/yard jockey to determine where to park your empty

- §Slide tandems all the way back and lock them into place. If not slid, the trailer will be rejected

§If parking in the yard, leave a minimum of a two foot space on both sides

§If instructed by the shipping crew to place the empty into the docks the driver must also:

- Chock tires

- Put down jack stands under trailer nose

- Disconnect tractor from trailer

- Pull tractor off to side of the driveway or park across the road in the lot. (Tractors cannot stay hooked to trailer while loading unless the truck is shut off and the driver waits inside the gated area by the shipping office)

·Trailer Rules

- Drivers must inspect the empty trailer before dropping.

§Floors must be swept and the floor must be free of nails and or other dunnage

§Interior trailer walls are to have no metal, etc. protruding from the wall, as it could snag and damage product.

§Trailer must be properly sealed to provide a moisture free environment.

§Trailers must have ICC bars that allow our dock lock to engage the equipment.

§If trailers do not meet our standards we will reject them

·Driver Rules

- No tobacco use of any form allowed on Sappi property

- Drivers are not allowed beyond the gated area at the shipping office entrance

§If waiting for a load, the driver must either wait in his truck or in the gated area.

·Exiting the yard

- All outbound loads should weigh at the scale to ensure the load or axles are not overweight (located adjacent to the guard shack near the mill entrance)

·Export Loads

§Obtain delivery paperwork from shipping

§Find trailer and scale the load

§Then return to the shipping office to obtain the customs paperwork. (It is important that drivers scale export loads before asking for the export paperwork)

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CONNEMARA CONVERTING LLC (BOLINGBROOK, IL)	Bolingbrook	IL	60440	37341265 /	11/22/2023	Appt 08:00
Information: 544 Territorial Dr Bolingbrook IL 60440						



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TQL PO:

Appointment Time:





Check In Time:

Check Out Time:

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- ☐☐☐☐☐☐ 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# 26317583

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.



1 Sender / Expéditeur / Remitente Sappi North America Cloquet Operations 2201 Avenue B Cloquet, MN 55720 218 879-2300				<b>STRAIGHT BILL OF LADING SHORT FORM</b>			
2 Receiver / Destinataire / Consignatario  CONNEMARA CONVERTING, LLC  544 TERRITORIAL DRIVE BOLINGBROOK IL 60440 US				Original Not Negotiable  B/L # 3700758779 Freight No 37341265			
3 Carrier / Transporteur / Porteador  TOTAL QUALITY LOGISTICS				Ship Date 11/20/2023 21:07 Delivery Date 11/22/2023 Trailer/Container # 244731  Seal #1 Ref1 #  Seal #2 LIVE LOAD OK			
4 Description of Articles, Etc. / Description de la marchandise Describir de carga de la mercancía  PAPER / PAPERBOARD				Subject to Section 7 of conditions of applicable bill of lading, 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.  If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission." This shipment meets requirements of UFC and NMFC.			
Order number N° d'ordre N° de orden	Mill Order no. N° d'ordre prod. N° de orden prod.	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kg Bruto kg	Land Pays País	Remarks / Notes / Notas
700154803/11	8704178	037050896	14 Roll(s)	42538	19295	US	11/22/2023;
TOTALS			14	42538	19295		
13 Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente DELIVERY TIMES M-F 6AM - 2PM 10TL/DAY NO LTL SHIPMENTS / EMAIL ONLY- RECEIVING+CMARA CONVERTING.COM F OR DELY APPTS NO / NO MIXING OF ORDERS ON LOADS OR LTL SHIPMENTS UNLESS APPROVE / WILL TAKE EARLY DE L COPY KCOLATOS+CMARA CONVERTING.COM DEL AP				19 Invoicing Instructions / Instruction de facturation / Estipulaciones facturación  Page/Page/Página 1 from/de/de 1			
14 Routing Instructions / Conventions particulières / Estipulaciones particulares				20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago CPT BOLINGBROOK			
22 Ship date 11/20/2023		23 Carrier's Agent 11/20/2023		24 Goods received / Marchandises reçues / Mercancia saludar CONNEMARA CONVERTING, LLC			
Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remitente				Signature and stamp of the carrier / Signature e timbre du transporteur / Firma e punzones del Porteador		Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e punzones del Consignatario	



1

Sender / Expéditeur / Remitente

Sappi North America  
Cloquet Operations  
2201 Avenue B  
Cloquet, MN 55720  
218 879-2300

2

Receiver / Destinataire / Consignatario

CONNEMARA CONVERTING, LLC  
  
544 TERRITORIAL DRIVE  
BOLINGBROOK IL 60440 US

3

Carrier / Transporteur / Porteador

TOTAL QUALITY LOGISTICS

4

Description of Articles, Etc. / Description de la marchandise

PAPER / PAPERBOARD

5

Original  
Not Negotiable

B/L # 3700758779  
Freight No 37341265

6

Ship Date  
Delivery Date  
Trailer/Container #

11/20/2023 21:07  
11/22/2023  
244731

7

Seal #1  
Ref1 #

LIVE LOAD OK

8

Seal #2

9

Subject to Section 7 of conditions of applicable bill of lading, 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.

10

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight".  
Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
This shipment meets requirements of UFC and NMFC.

11

Gross lbs  
Net Wt  
Bruto lbs

42538

12

Gross kg  
Net Wt  
Bruto kg

19295

13

Land  
Country  
Pais

US

14

Quantity  
Number

14 Roll(s)

15

Packing list number  
Nº lista contenido

037050896

16

Mail Order no.  
Nº de orden prod.  
Nº de orden

8704178

17

Order number  
Nº de orden

700154803/11

18

TOTALS

14  
42538  
19295

19

Invoicing Instructions / Instruction de facturation / Estipulaciones facturación

20

Announcement for payment / Prescriptions d'affranchissement / Forma de pago

CPT BOLINGBROOK

21

Routing instructions / Conventions particulières / Estipulaciones particulares

22

Ship date

11/20/2023

23

Carrier's Agent

11/20/2023

24

Goods received / Marchandises reçues / Mercancia saldar

CONNEMARA CONVERTING, LLC

25

Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e punzones del Remitente

26

Signature and stamp of the carrier / Signature e timbre du transporteur / Firma e punzones del Porteador

27

Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e punzones del Consignatario

RECEIVING  
SUBJECT TO INSPECTION  
NOV 22 2023  
UNLOAD BY Jorye HPO  
QTY  
LOC