Royal 3inc.

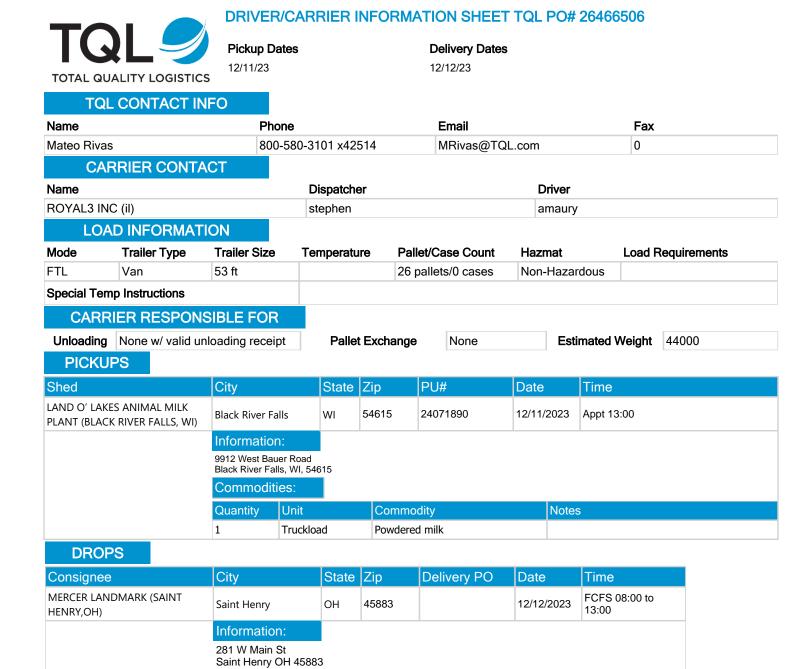
Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/12/2023 Invoice #: 26466506 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		9912 West Bauer Road, Black River Falls, WI 54615, USA - 281 W Main St, Saint Henry, OH 45883, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

#### 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



Page 1 of 2







#### TQL PO# 26466506

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# 26466506

## 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	(		
Mateo Rivas		800-580-3101 x42514		MRivas@TQL.com			0	0					
CARRIER CONTACT Office Staffed 24/7													
MC#/DOT#		Name				Phone			Terms		Fa	x	
944686 / 282	8543	ROYAL3 IN	C (il)	C (il)		630-485-7370			28DAYS		630-845-7370		
Address													
COMPASS F	UNDING SO	LUTIONS P	O BOX 20	5154 DALLAS,	TX 75	320-5154							
Dispatcher				Driver				Truc	k#		Tr	ailer #	
stephen				amaury			748				15	155276	
LOAI		ATION		•									
Rate	Ту	ре				Unit			Quanti	ty	Т	otal	
\$1,600.00	Lir	ne Haul				Flat			1		\$	1,600.00	
Rates that are	based on weig	nht or count wi	ll be calcula	ted from the quar	ntities lo	aded.				Tota	l: \$	1,600.00 USD	
					_			-				Load	
Mode	Trailer Typ	e Trailer	Size	Linear Feet	Temp	erature	Pallet/Cas	e Col	ınt	Hazmat		Requirements	
FTL	Van	53 ft					26 pallets/0 cases Haz		Hazardou	IS			
Special Temp Instructions									LxWxH				
Pick-up Location				Date				Time					
Black River Falls, WI					/11/2023	1/2023			Appt 13:00				
Commoditie	es:												
Pick Up #	Qua	ntity Unit		Commodity			Notes						
1	1	Truc	kload	Powdered mil	lk								
Delivery Location Date Time													
Saint Henry, OH				12/12/2023 F			F	FCFS 08:00 to 13:00					
CARRIER RESPONSIBLE FOR													
Unloading	None w/ vali	d unloading	receipt	Pallet Exchange		None	None E		Estimated Weight		4	4000	
Note to Carrier Consequential late fees apply. p/u time w/ shipper MUST ACCEPT TRACKING													





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <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).



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 THIS AGREEMENT IS SUBJECT TO THE TRANS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM

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# 26466506





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/ Stephen Vacic





PACK SLIP 5842522 LOL Animal Milk Products Ship-To Address- HEARTLAND FEED SERVICES LLC 281 W MAIN ST SAINT HENRY OH 458838639 Shipping BAG 10:30: Shipment Date - 12/11/23 Carrier Number- Delivery Instructions-	Pick Slip # Order Numbe Sold To Par Ship To Par Brn/Plt- E E Customer PC PO Date -	<ul> <li>14545316</li> <li>r- 24071890</li> <li>ty- 632716</li> <li>ty- 632716</li> <li>LRF BLACK RIVER</li> <li>LRF BLACK RIVER</li> <li>I= 12/05/23</li> </ul>	R FALLS FEE
Ordered UOM Loaded Item Nbr	/ Cust Nbr Descr	iption	Lot / Cont Nbr
SEAL ND <u>077/7/5</u> TRAILER ND <u>94945</u> PALLETS: 2897501 Totes	BIN INSP. <u>NIM</u> SHIPPED: RETURNED <u>NIM</u> NIM		
1 CS 1 2403921-146		LF INSURE PASTE 2.16KG CASE 72x3	
		÷	
Shippable Weight 5 LB -	Pick Slip #- Order Nbr-	14545316 24071890	Page- 1 of 1
**QUALITY INSPECTION CERTIFI	CATE**	**TRUCK DRIVER	- CHECK YOUR LOAD**
It was a privilege to load your f perform the final visual quality your feed. We guarantee quality are not satisfied, please contact Customer Service Representative. Loaded and approved by: <u>Cull Alla</u>	check of . If you	The Company of alleged short and the recei Received by: Products list	cannot be responsible for cages after truck is loaded opt is signed.

\*\*\*\* Thank you for your business \*\*\*\*

# **Created with Scanner Mini**

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