Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/13/2023 Invoice #: 26334498 Terms: NET 30 Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		9912 West Bauer Road, Black River Falls, WI 54615, USA - 281 W Main St, Saint Henry, OH 45883, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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# 26334498

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		
CAR	RIER CON	TACT										Office Staffed 24/7	
MC#/DOT# Name				Phone				Terms			Fax		
944686 / 282	3543	ROYAL3 INC	C (il)	I)			630-485-7370		28DAYS		630-845-7370		
Address													
COMPASS F	UNDING SOL	LUTIONS PC	BOX 205	5154 DALLAS,	, TX 75	320-5154							
Dispatcher			Driver			True			JCK #			Trailer #	
steven			freddy					743	.3		P	PTLZ244804	
LOAD		ATION											
Rate	Тур	De		Unit				Quantity			Total		
\$1,500.00	Line	e Haul		Flat					1			\$1,500.00	
Rates that are	based on weigl	ht or count will	be calcula	ted from the quar	ntities la	oaded.				Tota	al: \$	\$1,500.00 USD	
Mode	Trailer Type	e Trailer	Size I	Linear Feet	Tomn	erature	Pallet/Cas		int	Hazmat		Load Requirements	
						erature	Non				Requirements		
FTL	Van	53 ft					26 nallate/() cases		Hazardou	IS			
Special Temp Instructions									LxWxH				
Pick-up Location				Date				Time					
Black River F	alls, WI				12	2/12/2023			A	.ppt 13:00)		
Commoditie	es:												
Pick Up #	Quar	ntity Unit		Commodity			Notes						
1	1	Truck	load	Powdered mil	lk								
Delivery Location				Date			Time						
Saint Henry, OH				12/13/2023 FCFS				CFS 08:0	0 to	13:00			
CARRI	ER RESPC	ONSIBLE F	OR										
Unloading	None w/ valio	d unloading r	ing receipt Pallet Exchange		ange	None		E	Estimated Weight		: 4	4000	
Note to Carrier	Consequentia MUST ACCE			time w/ shippe	r								





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

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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.

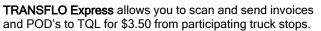
EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



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).



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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.

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TQL PO# 26334498





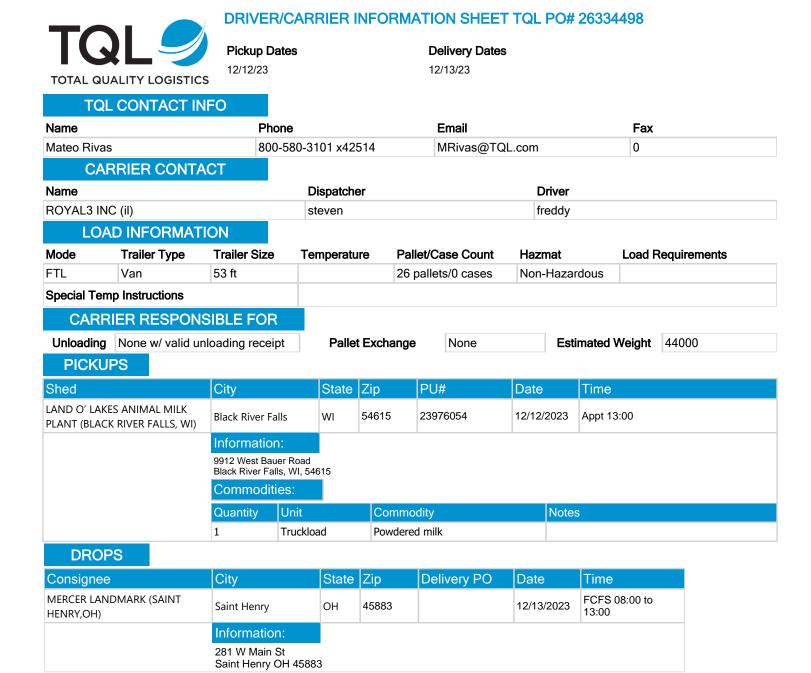
Carrier Representative Signature

*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







Page 1 of 2







TQL PO# 26334498

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Mateo Rivas			800-580-3101 x42514			MRivas@TQL.com					0		
CAR	RIER CON	TACT										Office Staffed 24/7	
MC#/DOT# Name				Phone				Terms			Fax		
944686 / 282	3543	ROYAL3 INC	C (il)	I)			630-485-7370		28DAYS		630-845-7370		
Address													
COMPASS F	UNDING SOL	LUTIONS PC	BOX 205	5154 DALLAS,	, TX 75	320-5154							
Dispatcher			Driver			True			JCK #			Trailer #	
steven			freddy					743	.3		P	PTLZ244804	
LOAD		ATION											
Rate	Тур	De		Unit				Quantity			Total		
\$1,500.00	Line	e Haul		Flat					1			\$1,500.00	
Rates that are	based on weigl	ht or count will	be calcula	ted from the quar	ntities la	oaded.				Tota	al: \$	\$1,500.00 USD	
Mode	Trailer Type	e Trailer	Size I	Linear Feet	Tomn	erature	Pallet/Cas		int	Hazmat		Load Requirements	
						erature	Non				Requirements		
FTL	Van	53 ft					26 nallate/() cases		Hazardou	IS			
Special Temp Instructions									LxWxH				
Pick-up Location				Date				Time					
Black River F	alls, WI				12	2/12/2023			A	.ppt 13:00)		
Commoditie	es:												
Pick Up #	Quar	ntity Unit		Commodity			Notes						
1	1	Truck	load	Powdered mil	lk								
Delivery Location				Date			Time						
Saint Henry, OH				12/13/2023 FCFS				CFS 08:0	0 to	13:00			
CARRI	ER RESPC	ONSIBLE F	OR										
Unloading	None w/ valio	d unloading r	ing receipt Pallet Exchange		ange	None		E	Estimated Weight		: 4	4000	
Note to Carrier	Consequentia MUST ACCE			time w/ shippe	r								





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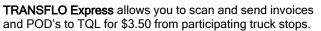
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TQL PO# 26334498





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





	D-1- 49	1151155	
PACK SLIP 5842522 LOL Animal Milk Products	Pick Slip Drder Num	/12/23 12:25:02 # - 14546889 per- 23976054	PBEP- I OILA
Ship-To Address- HEARTLAND FEED SERVICES LLC 281 W MAIN ST SAINT HENRY OH 458838639	Brn/Plt- Customer f PO Date -	anty- 632716 BLRF BLACK RIVEF BLRF BLACK RIVEF PD - 11/21/23	
Shipping BAG 10:00: Shipment Date - 12/12/23 Carrier Number- Delivery Instructions-	ØØShipment Contains	Foodstuff Arrived Started Finished	
Ordered UDM Loaded Item/Nbn	/ Cust Nbr Desc	cription	Lat / Cont Nor
SEAL NO 0771692 TRAILER NO 1742244804 PALLETS: 2897501 Totas	BIN INSP.		
880 BG 880 147501 5 -106	LK9CAGL 2P MØ3BEEF POWDE	CALF 22-20 BOV SA R 50#	
3 PA 3 2400007	LYQ9NAG 6M MØ3LOL C POWDE	OLOSTRUM (37.5 LB R 37.5# PA(L	PAIL) 23-175
3 CS 3 8402423	LYS9NAG MØ3 LOL C POWDE	OLOSTRUM (15 DOSE R (15 DOSES/CASE)	S/CASE) 23-142
Shippable Weight 44,159 LB	Pick Slip #- Order Nbr-	14546889 23976054	Page- 1 of 1
QUALITY INSPECTION CERTIFIC	CATE	**TRUCK DRIVER -	CHECK YOUR LOAD**
It was a privilege to load your to perform the final visual quality your feed. We guarantee quality, are not satisfied, please contact Customer Service Representative. Loaded and approved by: <u>HS</u> 12-12	check of . If you . your	alleged shorta and the receip Received by: Products liste	d above received from good order with

PACK SLIP 5842522 LOL Animal Milk Products	Date - 12/12/23 12:25:02 Page- 1 of 1 Pick Slip # - 14546889 Order Number- 23976054
Ship-To Address- HEARTLAND FEED SERVICES LLC 281 W MAIN ST SAINT HENRY OH 458838639	Sold To Party- 632716 - Ship To Party- 632716 - Brn/Plt- BLRF BLACK RIVER FALLS FEE BLRF BLACK RIVER FALLS FEE Customer PO - PO Date - 11/21/23
Shipping BAG 10:00:	00Shipment Contains Foodstuff
Shipment Date - 12/12/23 Carrier Number- Delivery Instructions-	Arrived 1155 Started 1205 Finished 1225pm
Ordered UOM Loaded Item Nbr	/ Cust Nbr Description Lot / Cont Nbr
SEAL NO 0771692 TRAILER NO 9712244804	BIN INSP. NA
PALLETS: 2897501 Totes	SHIPPED: RETURNED:
880 BG 880 1475015-106	LK9CAGL 2P MØ3BEEF CALF 22-20 BOV SAF 50LB 23DEC06-03 POWDER 50#
3 PA 3 2400007	LYQ9NAG 6M MØ3LOL COLOSTRUM (37.5 LB PAIL) 23-175 POWDER 37.5# PAIL
3 CS 3 2402423	LYS9NAG M03 LOL COLOSTRUM (15 DOSES/CASE) 23-142 POWDER (15 DOSES/CASE)

To 5.# Ford 12.13.23

Shippable Weight 44,159 LB

Pick Slip #-Order Nbr-

14546889

Page- 1 of 1

QUALITY INSPECTION CERTIFICATE

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please contact your Customer Service Representative.

approved by: 45 12-12-23

TRUCK DRIVER - CHECK YOUR LOAD

The Company cannot be responsible for alleged shortages after truck is load and the receipt is signed.

Received by: N/A Products listed above received from the company in good order with sufficient tags for bulk.