Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/26/2023 Invoice #: 26637254 Terms: NET 30 Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/24/2023		22450 State Highway Y Bloomfield MO 63825 - 3101 North Quincy, Plainview, TX 79072, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



### DRIVER/CARRIER INFORMATION SHEET TQL PO# 26637254

**Pickup Dates** 

12/24/23

### **Delivery Dates**

12/26/23

TQL	CONTACT IN	FO									
Name		Phone			Email			Fax			
Porter Henso	on	800-58	0-3101 x523	393	PHenson@T0	QL.com		5139	657697		
CAF	RRIER CONTA	СТ									
Name			Dispatche	ər		Drive	r				
ROYAL3 INC	C (il)		bonnie			Jorge					
LOA	D INFORMATI	ON									
Mode	Trailer Type	Trailer Size	Temperatu	ire Pal	llet/Case Count	Hazmat		Load R	equiremen		
FTL	Van Or Reefer	53 ft		23	pallets/1050 cases	Non-Haz	ardous				
Special Tem	p Instructions										
CARR	IER RESPONS										
Unloading	None w/ valid un	loading receipt	Pallet	t Exchange	None	E	stimated	Weight	45184		
PICKU	PS										
Shed		City	State	Zip	PU#	Date	Time				
NESTLE PURIN (BLOOMFIELD,		Bloomfield	МО	63825	U302199803	12/24/2023	Appt 07 Note:ap	7:00 ppt per Co	ory		
		Information:									
		22450 State Highwa Bloomfield MO 6382									
			S A SCALE ON SITE, DRIVER SHOULD SCALE OUT AFTER LOADING, IF OVERWEIGHT TAKE LE TICKET TO THE OFFICE SO THEY CAN MAKE DRIVER LEGAL WEIGHT.								
		573.568.2123									
		outside of their vehic	rina will begin enforcing a new head protection requirement effective 2/1/2016. Any time your driver is their vehicle on company property the driver will need to wear head protection. Some of you may ady received this communication from our corporate office or from our Bloomfield Materials Department d shipments.								
		which can be shirt, ja	acket, vest, or l	hat that has b	rivers have a piece of h een in effect for a year o ard hat or bump cap is a	or more now.	All of your c	drivers shou	blu		
			d house for the	e drivers to ch	ective Equipment (PPE) eck out. Drivers who do						

Page 1 of 2





		Commod	ities:					
		Quantity	Quantity Unit		Comm	nodity	٢	lotes
		1	Trucklo	ad	Dry Pe	t Food		
DROPS								
Consignee		City		State	Zip	Delivery PO	Date	Time
VAL-MART DC 7 PLAINVIEW,TX)	¥6012	Plainview		ТХ	79072	6326248536	12/26/20	Appt 09:00 023 Note:appt conf # 24443521
		Informatio	on:					
		WAL-MART 3101 North Plainview, 7	Quincy	_				
Note to Carrier	FINESIII ** **** RATE ****TQL MU REIMBURS **** DRIVE	SHEET MUST BE JST BE NOTIFIED SEMEN	SIGNED OF UNL FOUR K	RETURI DADING YTES TR	NED, DRIV CHARGES ACKING S	YER MUST CALL WH S WITHIN 48 HOUR: SENT TO PHONE!!!! *	IEN EMPT S OF DELI	ERY WITHOUT APPR Y FOR DISPATCHIII * VERY TO ENSURE CA

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

- Must Accept 4 Kites tracking for this load.
- Must have Safety Equipment/ PPE (Safety vest, Closed toed shoes, Long pants, Etc.)

### TQL PO# 26637254

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 2 of 2



### TQL RATE CONFIRMATION FOR PO# 26637254

# 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			Fa	x	
John Henson			800-58	30-3101 x52393		PHens	on@TQL.co	m	51	3965	7697
CAR	RIER COI	NTAC	т								Office Staffed 24/7
MC#/DOT#		Nam	e		F	Phone		Tern	าร	Fa	X
944686 / 282	3543	ROY	AL3 INC (il)		6	630-485-7	7370	28D	AYS	63	0-845-7370
Address											
COMPASS F	UNDING SC	DLUTI	ONS PO BOX 2	205154 DALLAS,	TX 753	20-5154					
Dispatcher				Driver				Truck #		Tr	ailer #
bonnie				Jorge				767		wg	99431
LOAI		IATIO	N								
Rate	Т	/pe				Unit		Qua	ntity	Т	otal
\$2,000.00	Li	ne Ha	ul			Flat		1		\$2	2,000.00
Rates that are	based on weig	ght or c	count will be calcu	lated from the quar	ntities loa	ded.			Tota	al: \$	2,000.00 USD
Mada	Trollow Tru		Tueilen Oine	Lincor Foot	<b>T</b>			Ocumt			Load
Mode	Trailer Ty		Trailer Size	Linear Feet	Tempe	rature	Pallet/Case		Hazmat		Requirements
FTL	Van Or Re	efer	53 ft				23 pallets/1	050 case	s Hazardo	us	
Special Temp	Instructions	3							LxWxH		
Pick-up Locat	ion				Dat	е			Time		
Bloomfield, M	0				12/2	24/2023			Appt 07:00	) Not	e:appt per Cory
Commoditie	s:										
Pick Up #	Qua	antity	Unit	Commodity			Notes				
1	1		Truckload	Dry Pet Food							
Delivery Loca	tion				Dat	e			Time		
Plainview, TX					12/2	26/2023			Appt 09:00 24443521	) Not	e:appt conf #
CARRI	ER RESP	ONS	IBLE FOR								
Unloading	None w/ val	id unlo	bading receipt	Pallet Exch	ange	None		Estim	ated Weigh	t 4	5184





	**** DO NOT DELIVERY EARLY WITHOUT TQL APPROVAL. EARLY OR LATE DELIVERY WITHOUT APPROVAL MAY
	RESULT IN FINES!!! ****
	**** RATE SHEET MUST BE SIGNED/RETURNED, DRIVER MUST CALL WHEN EMPTY FOR DISPATCH!!! ****
Note to	****TQL MUST BE NOTIFIED OF UNLOADING CHARGES WITHIN 48 HOURS OF DELIVERY TO ENSURE CARRIER
Carrier	REIMBURSEMEN
	**** DRIVER MUST ACCEPT FOUR KYTES TRACKING SENT TO PHONE!!! ****
	Cut to Scale Shipper / Carrier will be loaded to LEGAL max weight





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.

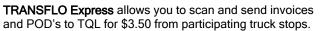
### EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

### DOCUMENT SCANNING

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



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.





All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

- Must Accept 4 Kites tracking for this load.
- Must have Safety Equipment/ PPE (Safety vest, Closed toed shoes, Long pants, Etc.)

TQL PO# 26637254

**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/ Bonnie Rajkovic





#### Straight Bill of Landing - Original - Not Negotiable

### MASTER BILL



**Final Delivery Information** Pickup Information Load Numbers Wal-Mart DC 6012R Company Name **US NPPC Bloomfld** 01780001143329 207 B/L No **Company Name** Regular **Finished Good** MST B/L No 01780001143329 023 3101 Quincy St Plainview, 22450 HIGHWAY Y Address Load No U302199803 Address TX 79072-1951, US **BLOOMFIELD, MO** B/L CL 34 +18062934249 63825-9370, US Tel +15735682123 Fax Tel +15735684614 Fax Other Information **Freight Bill To Carrier Information** CIF Freight Terms Company Name (TQYL) Total Quality **Company Name Cass Information** 25158052 Systems Inc Seal 1 Logistics LL Seal 2 12444 Powerscourt Dr Address 4289 Ivy Pointe Blvd Address W99431 MO, Cincinnati Vehicle # Cincinnati, OH 24443521 45245-0002, US 63131-3612, US Door Conf No Tel +15138312600 Tel +13145065500 +13145065955 Fax Fax Driver Check-In/Out Date&Time Pickup Date & Time **Delivery Date & Time** 12/24/2023 Check-In Date 12/26/2023 Date 12/27/2023 Date 07:37 09:00 Check-In Time Appointment Time 07:00 Time 12/24/2023 **Check-Out Date** 09:02 **Check-Out Time** CUSTOMER WEIGHT UNITS STOP DELIVERY LOCATION DELIVERYNO ORDER/STO PACKAGES PO NO. 6326248536 23 43734.000 Wal-Mart DC 6012R Regular 3101 Quincy St Plainview TX 79072-1951 US 5470933927 8463709469 1050.000 1 1050.000 23 43734.000 Grand Total **Combined Pallet Weight Combined Cargo Weight** Pallet Count **Combined ProductWeight** CHEP . 23 45184.201 LB 43734.000 LB 1450.201 LB Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor. the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of fright and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Fright Classification requirements. Non-recourse: If the shipment is the delivered to the \*\*Attention Drivers\*\* **RECEIVED**, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of IF YOU HAVE OVERS / SHORTS OR DAMAGES consignee without recourse on the consignor, the PLEASE ENSURE CUSTOMER POPULATES DETAILS consignor shall sign the following statements: The ON THE INDIVIDUAL BOL AND REPORT THE the shippers standard transportation contract in carrier shall not make delivery of this shipment DETAILS BACK TO YOUR DISPATCHER WHO WILL effect on the date of shipment which is available to without payment of freight and all other lawful BE RESPONSIBLE FOR CONTACTING THE NESTLE the Carrier on request, the property described charges. TRANSPORTATION CENTER WITHIN 24 HOURS OF herein, in apparent good order, exceptas noted (contents and condition of contents of packages DELIVERY unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier. Consignor: PUPATTERJO Carrier Consignee: 12/24/2023 Date: Date: Time: 09:02 Time: Date/Time: 12/24/23 09:02

## STRAIGHT BILLOF ANDING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



19 17 Marine Baylowayers	Load Numbers	etheor and an addition of the second	Sector of	Pick	up Informatio		No. Tra	Final De	livery Information		
B / L No MST B/L No Load No Ship Date Req. Arr Date Delivery No: Cust P.O No.	01780 01780 :	001143329 207 001143329 023 U302199803 12/24/2023 12/26/2023 169 /5470933927 6326248536	Addre	any Name •*	n er Trace U	IS NPPC Bloom Finished Go 2450 HIGHWA BLOOMFIELD, I 63825-9370, +157356821 +157356846	NO US 123	Company Name Address Tel Fax	3101 Qu TX	I-Mart DC 6012R Regular incy St Plainview, ( 79072-1951, US +18062934249	
- Marshall Contract	Carrier Information	n an	a galanta	Fi Barra	eight Bill To	ers person de la constante arrando a d'Asta babba	tiana 1	Oth	er Information	CALL AND SCHOOL ST	
Company Nar Address Tel Fax	2	/L) Total Quality Logistics LLC I vy Pointe Blvd Cincinnati,OH US +15138312600	Systems Inc Address 12444 Powerscourt Dr MO, Cincinnati 63131-3612, US					Seal 1 25158052 Seal 2 W99431 Vehicle # Seal 2 24443521 Door Conf No 24443521			
la simple statements	Pickup Date & Time	an an an the state of the section of	Adde at	Deliv	ery Date & Ti	me and before	हरूसमुख्य इन्द्रीयोह ह	Driver Che	ck-In/Out Date	AND NOT PERSONAL CONTRACTORS	
Date Appointment	and the second sec	12/27/2023 07:00	Date Time		an a	12/26/20 09	00:00	Check-In Date Check-In Time Check-Out Date Check-Out Time	an a	12/24/2023 07:37 12/24/2023 09:02	
Contraction of the second	Packages	Pa	llet Cou	int	Combine	ed Cargo Weigh	t C	combined Pallet Weig	ht Combine	d Product Weight	
Sec. 20.23-1.5	1050.000	C	HEP : 2	3	4	5184.201		1450.201	4	3734.000	
1		1. 1. 1	1	OS	&D Summary	e e Kapterster		Construction of the second s	na in iso is		
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Other Information		1 dige	-	C GLA L		1.00	1	H H H H H	the local of		
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Delivery Comn	100 million (100 m		1.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1.01	1 Action States		Salar o di sa di sa 1	
consignee with consignor shall carrier shall no	If the shipment is the chout recourse on the ci ll sign the following sta at make delivery of this ant of freight and all oth	onsignor, the atements: The shipment	PLEA C DET BE R	YOU HAVE OV SE ENSURE CL IN THE INDIVID AILS BACK TO ESPONSIBLE F INSPORTATION	USTOMER PO UAL BOL AN YOUR DISPA	S OR DAMAGE PULATES DETA D REPORT THE TCHER WHO W TING THE NES	AILS IILL TLE	RECEIVED, subject t contract between th applicable, otherwis the shippers standa effect on the date o the Carrier on reque herein, in apparent q (contents and cond unknown), marked, shown herein. This any classifications assigned to in writin	e Shipper and se to the terms ind transportati f shipment wh est, the propert good order, exc ition of conten consigned, an Bill of Lading i or tariffs excep	the Carrier if and conditions of ion contract in ich is available to y described ceptas noted its of packages d destined as s not subject to ot as specifically	
Consignor: Pl Date: 12/24/2 Fime: 09:02			Carrie	har	1/23 09:02	)	*	Consignee: Date: Time:	ng by the simpl		
							POI TRI TO TO RE RE	FREIGHT BILL REC C 8 REQ F PLTS TAL CASES ASON	ARJEOTED		