



Bill to:

TQL

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,
,

Invoice Date: 12/29/2023

Invoice #: 26662667

Terms: NET 30

Due Date: 01/29/2024

TOTAL

\$0.00

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

Pickup Dates
12/27/23

Delivery Dates
12/29/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Jose Fermin	800-580-3101 x55378	jfermin@TQL.com	5136884220

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mike	DAN .

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/704 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41571
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PERFORMANCE OFFICE PAPERS (LAKEVILLE,MN)	Lakeville	MN	55044	873871335	12/27/2023	FCFS 08:00 to 17:00
Information: Performance Office Papers (Lakeville,MN) 21565 Hamburg Ave Lakeville MN 55044						
Commodities:						
	Quantity	Unit	Commodity	Notes		
	1	Truckload	Paper crafts and hand made papermaking			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
JW FULFILLMENT ATL INC / GAJW (ATLANTA, GA)	Atlanta	GA	30354	POP to ATL 12.27	12/29/2023	FCFS 08:00 to 13:00
Information: 4099 Old Dixie Hwy Building 400 Atlanta, GA 30354						



**Note to
Carrier**

Tracking must be on at all times. If tracking is not on at anytime, detention will not be paid. Please ensure tracking is on at all times. If driver is detained at the shipper or receiver, carrier is responsible to let us know within the first 2 hours of being detained; if we are not informed, we will not be able to pay detention.

Tracking must be active throughout the duration of the trip. If tracking is not on at any time, accessorial such as detention will not be paid. If driver is detained at the shipper or receiver, carrier is responsible to notify TQL within the first 2 hours of being detained. If we are not informed, the customer will not be able to compensate.

The following shippers have been known to have longer than average wait times:

Spring Grove, PA
Fremont, OH
Chillicothe, OH
Stevens Point, WI

Please refer to the accessorial guidelines section of this rate confirmation for questions concerning the policy and reach out to TQL with any questions or concerns.

Tracking Requirements

- Consistent tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates must be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including TONU's, Detention, and Layover pay.

Accessorial Policy

- Must maintain tracking for duration of load to be eligible for any accessorial pay
- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs including documented check in and check out times must be submitted within 72 hours of the delivery date to receive additional reimbursements.

Detention

- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$200.



Must be on time for appointments and have supporting tracking data.

• FCFS/Work In (4 hours free) - \$30 per hour after 4 hours of the appointment capping at \$200

Layover

• Live Appointments/FCFS/Work In's - \$200 for 24hr period

TONU

• All approved TONUs are \$150. For approval, load must have been cancelled same day as driver was dispatched and driver must have accepted tracking successfully until the point of the load cancellation. In the rare case of dispatching prior to same day, this will be treated on a case-by-case basis.

• No TONU (Truck Order Not Used) will be paid if load is available for pick up. If there are delays, detention or layover will be paid but no TONU unless the load is cancelled by the shipper.

Accessorial Approval Process

• All accessorials will be requested with an approval process that could take up to 5 days. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TQL PO# 26662667

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# 26662667

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jose Fermin	800-580-3101 x55378	jfermin@TQL.com	5136884220

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 #
mike	DAN .	207	286493

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,676.55	Line Haul + Fuel	Flat	1	\$2,676.55

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

Total: \$2,676.55 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/704 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lakeville, MN	12/27/2023	FCFS 08:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper crafts and hand made papermaking	

Delivery Location	Date	Time
Atlanta, GA	12/29/2023	FCFS 08:00 to 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41571
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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
Standard - 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).



TQL CARRIER DASHBOARD

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.

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.

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TQL PO# 26662667

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/ **Mike Zivanovic**



T Q Y L



Pixelle Specialty Solutions LLC

Packing List

Performance Office P

DRIVER

Customer Order No.
POP to ATL 12.27

Ship Date

Order No.
S123469-01

Shipment No.
0873871335

Carrier: TQYL

Publisher:

Vehicle ID: TRUCK2

Certification:

Seals:

Sold To: 999999
Stock Customer
228 S. Main St.
Spring Grove, PA 17362
US

Ship To: Impact Fulfillment Services
4099 OLD DIXIE HWY
BUILDING 2 STE 400
ATLANTA, GA 30354
US

Size 11x17	Basis Wt 60.0	Grade: OPQXT061.0D93- Omnilux Opaque D93 White 60 lb	Color: D93 WHITE
PPI: 0	Ordered: 41,571 LBS	Shipped: 42,174 LBS	Nominal Wgt: 41580
Article # 232906		Delivery # 191021-1	

Package Number	Net Wgt	Gross	Batch #	Reams	Sheets	Units
1	1,890	1,917	2U2G408901	160	80,000	32
2	1,890	1,917	2U2G409001	160	80,000	32
3	1,890	1,917	2U2G409101	160	80,000	32
4	1,890	1,917	2U2G409201	160	80,000	32
5	1,890	1,917	2U2G409301	160	80,000	32
6	1,890	1,917	2U2G409401	160	80,000	32
7	1,890	1,917	2U2G409501	160	80,000	32
8	1,890	1,917	2U2G409601	160	80,000	32
9	1,890	1,917	2U2G409701	160	80,000	32
10	1,890	1,917	2U2G409801	160	80,000	32
11	1,890	1,917	2U2G409901	160	80,000	32
12	1,890	1,917	2U2G410001	160	80,000	32
13	1,890	1,917	2U2G410101	160	80,000	32
14	1,890	1,917	2U2G410201	160	80,000	32
15	1,890	1,917	2U2G410301	160	80,000	32
16	1,890	1,917	2U2G410401	160	80,000	32
17	1,890	1,917	2U2G410501	160	80,000	32
18	1,890	1,917	2U2G410601	160	80,000	32
19	1,890	1,917	2U2G410701	160	80,000	32
20	1,890	1,917	2U2G410801	160	80,000	32
21	1,890	1,917	2U2G410901	160	80,000	32
22	1,890	1,917	2U2G411001	160	80,000	32
22	41,580	42,174	22	3,520	1,760,000	704

Pixelle Specialty Solutions LLC

Packing List

DRIVER

Performance Office P

Customer Order No.
POP to ATL 12.27

Ship Date

Order No.
S123469-01

Shipment No.
0873871335

Carrier: TQYL

Publisher:

Vehicle ID: TRUCK2

Certification:

Seals:

Sold To: 999999
Stock Customer
228 S. Main St.
Spring Grove, PA 17362
US

Ship To: Impact Fulfillment Services
4099 OLD DIXIE HWY
BUILDING 2 STE 400
ATLANTA, GA 30354
US

Size 11x17 Basis Wt 60.0 Grade: OPQXT061.0D93- Color: D93
Omnilux Opaque D93 White 60 lb WHITE

PPI: 0 Ordered: 41,571 LBS
Shipped: 42,174 LBS Nominal Wgt: 41580

Article # 232906 Delivery # 191021-1

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3	1,890	1,917	2U2G409101	160	80,000	32
4	1,890	1,917	2U2G409201	160	80,000	32
5	1,890	1,917	2U2G409301	160	80,000	32
6	1,890	1,917	2U2G409401	160	80,000	32
7	1,890	1,917	2U2G409501	160	80,000	32
8	1,890	1,917	2U2G409601	160	80,000	32
9	1,890	1,917	2U2G409701	160	80,000	32
10	1,890	1,917	2U2G409801	160	80,000	32
11	1,890	1,917	2U2G409901	160	80,000	32
12	1,890	1,917	2U2G410001	160	80,000	32
13	1,890	1,917	2U2G410101	160	80,000	32
14	1,890	1,917	2U2G410201	160	80,000	32
15	1,890	1,917	2U2G410301	160	80,000	32
16	1,890	1,917	2U2G410401	160	80,000	32
17	1,890	1,917	2U2G410501	160	80,000	32
18	1,890	1,917	2U2G410601	160	80,000	32
19	1,890	1,917	2U2G410701	160	80,000	32
20	1,890	1,917	2U2G410801	160	80,000	32
21	1,890	1,917	2U2G410901	160	80,000	32
22	1,890	1,917	2U2G411001	160	80,000	32
22	41,580	42,174	22	3,520	1,760,000	704

Willie Fails

John Hooks
12/29/23

Willie Fails