Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/12/2024 Invoice #: 26781488 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		2622 9th Ave Watervliet NY 12189 - N89 W14700 PATRITA DRIVE MENOMONEE FALLS, WI 53051			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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# 26781488

Pickup Dates

Delivery Dates

1/12/24

TQL	_ CONTACT IN	NFO							
Name		Phone			Email			Fax	
Justin Sprou	use	800-58	0-3101 x43	342	JSprouse@T	QL.com		51368841	01
CA	RRIER CONTA	ACT							
Name			Dispatche	ər		Driver			
ROYAL3 IN	C (il)		marisa			ronald			
LOA	D INFORMAT	ION							
Mode	Trailer Type	Trailer Size	Temperatu	ire Pa	allet/Case Count	Hazmat		Load Requi	remen
FTL	Van	53 ft		0 1	pallets/0 cases	Non-Haza	rdous		
Special Terr	np Instructions								
CARR	RIER RESPON	SIBLE FOR							
Unloading	None w/ valid u	nloading receipt	Pallet	t Exchang	e None	Est	timated W	/eight 437	40
PICKU	PS								
Shed		City	State	Zip	PU#	Date	Time		
STONE MANA (WATERVLIET		Watervliet	NY	12189	2420530 / APPT#8803608	1/10/2024	Appt 14:	00	
		Information:							
		Stone Management 2622 9th Ave Watervliet NY 12189 518-272-2136 and h							
		Commodities:							
		Quantity Un	it	Comm	odity	Note	S		
		1 Tru	ckload	Paper to	owels				
DROF	PS								
Consignee)	City	State	Zip	Delivery PO	Date	Time		
RJ SCHINNER	R (MENOMONEE	Menomonee Falls	wi	53051	P1356642 /	1/12/2024	Appt 08:	:30	

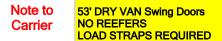
Menomonee Falls WI 53051 0053089 Information: **RJ SCHINNER-BRANCH 1** N89 W14700 PATRITA DRIVE MENOMONEE FALLS, WI 53051

Page 1 of 2

FALLS,WI)







TQL PO# 26781488

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# 26781488

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		
Justin Sprous	е		800-580	-3101 x43342 JSprouse@TQL.com			om	5136884101						
CAR	RIER CON	ITACT											Office S	Staffed 24/7
MC#/DOT#		Name				Ph	one		-	Term	S		Fax	
944686 / 282	3543	ROYAL3 INC	C (il)			630	0-485-7	/370	2	28DA	YS		630-845-73	70
Address														
COMPASS F	UNDING SO	LUTIONS PC) BOX 20	5154 DALLAS,	TX 75	320)-5154							
Dispatcher				Driver					Truck	(#			Trailer #	
marisa				ronald					705			,	W94948	
LOAD) INFORM	ATION												
Rate	Ту	ре				ι	Jnit		(Quan	tity		Total	
\$1,850.00	Lin	e Haul				F	Flat			1			\$1,850.00	
Rates that are	based on weig	ht or count will	be calcula	ted from the quar	ntities lo	oade	d.				Т	otal:	\$1,850.0)0 USD
			-		_				-				Load	
Mode	Trailer Typ	e Trailer	Size	Linear Feet	Temp	erat	ture	Pallet/Cas	e Cou	nt	Hazma Non-	at	Requirer	nents
FTL	Van	53 ft						0 pallets/0	cases	5	Hazar	dous		
Special Temp	Instructions										LxWxI	Н		
Pick-up Locat	ion				Da	ate					Time			
Watervliet, N	(1/	10/2	2024				Appt 14	:00		
Commoditie	s:													
Pick Up #	Qua	ntity Unit		Commodity				Notes						
1	1	Truck	load	Paper towels										
Delivery Loca	tion				Da	ate					Time			
Menomonee	⁻ alls, WI				1/	12/2	2024				Appt 08	8:30		
CARRI	ER RESPO	ONSIBLE F	OR											
Unloading	None w/ vali	d unloading r	eceipt	Pallet Exch	ange		None		E	stima	ted Wei	ight	43740	
	NO REEFEF	N Swing Dool RS APS REQUIR												





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.

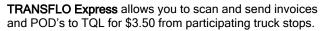
EMAIL

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. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. 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 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.





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/ Marisa S.





Date: 1/10/2024	E	BILL OF		IG		Page 1 of 1		
SHIP FROM Name: Morcon, Inc. c/o Stone Manageme Address: 2622 7th Ave City/State/Zip: Watervliet, NY 12189 SID#: City/State/Zip:	nt - Watervliet	t FOB	Bill of Lading Number: 0053089 BAR CODE SPACE					
SHIP TO Name: RJ Schinner - Menomonee Falls Address: N89 W14700 Patrita D City/State/Zip: Menomonee Falls, WI CID#: THIRD PARTY FREIGHT CHAR	r 53051	on #:	CARRIER NAME: TQL Trailer number: W94928 Seal number(s): 0025497 SCAC: Pro Number: BAR CODE SPACE					
Name: Morcon, Inc. Address: 62 Owl Kill Road City/State/Zip: Eagle Bridge, NY 1209 SPECIAL INSTRUCTIONS: 2420530	57		Freight C	harge Term Prepaid Master B Bills of Li	Collect [✓ 3rd Party ed underlying		
CUSTOMER ORDER NUMBER P1356642 P1356642 GRAND TOTAL	CUS # PKGS 20 10 30	TOMER ORI WEIGHT 24,948.00 13,869.00 38,817.00	PALLE Y o X	T/SLIP	ADDITIONAL SHIPPER INFO			
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	MEIGHT ()	.M x) comm	NFORMATI COMMC nodities requiring or stowing mu	DITY DES og special or add st be so marked	CRIPTION itional care or attention in and packaged as to ensure or packaged as to ensure	LTL ONLY NMFC # CLASS		
Where the rate is dependent on value, shippers are writing the agreed or declared value of the property a			0	BRAND TO	TAL			
"The agreed or declared value of the property is specified be not exceeding per	fially stated by the "" ss or damage in contracts that hav if applicable, othe	n this shipme re been erwise to the		oplicable. See all not make deliv	Collect Customer Check Acce 49 U.S.C 14706(c)(1)(/ rery of this shipment without p			
SHIPPER SIGNATURE/DATE This is to cartify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the D cargo tendered for transport is subject to inspection. By tender carrier, shipper grants consent to such an inspection.	assified, By	y Shipper y Driver	contain		CARRIER SIGNATURE Carrier acknowledges raceipt of Carrier certifies emergency res available and/or carrier has the guidebook or equivalent docum	f packages and required placards. ponse information was made		

11:30 12:53

STON	IE		Packing L Morcon, Inc.			Order	Status: Poste 01/10/2
hip Date 1/10/20 belivery Date 1/10/20)24				To:	RJ Schinner - Menor N89 W14700 Patrita Menomonee Falls, W	De
order # 005306 00# P13566 portier TQL	542				From;	Stone Management - 2622 7th Ave Watervliet, NY 12189	
railer # W9492 Seal # 002549 reight Terms ThirdP	97				Bill To:	Morcon, Inc. 62 Owl Kill Road Eagle Bridge, NY 120	57
Product	Quantity SI	nipped					
R720 :: Multi-fold Towe	el 1 Ply Kraft <i>Pallet</i> 8	<i>Case</i> 640	<i>lb</i> 9,856	Notes PTS		License Plate	Status
	12	960	14,784	PTS			
		20	308	0			
Subtotal	20	1,620	24,948				
VT1106(90) :: Multi-fold	Pallet Case		<i>lb</i> 2,774	Notes WNY		License Plate	Status
	2 8	180	11,095	WNY			
	U		13,869				

Totals: 30 Pallet 2,520 Case 38,817 lb

PLEASE NOTE: Customer is responsible to review all data on this report and notify Stone Management of any discrepencies within 30 days of the shipment's delivery date.

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Where the rate is dependent on value, shippers are writing the agreed or declared value of the property a			0	BRAND TO	TAL			
"The agreed or declared value of the property is specified be not exceeding per	fially stated by the "" ss or damage in contracts that hav if applicable, othe	n this shipme re been erwise to the		oplicable. See all not make deliv	Collect Customer Check Acce 49 U.S.C 14706(c)(1)(/ rery of this shipment without p			
SHIPPER SIGNATURE/DATE This is to cartify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the D cargo tendered for transport is subject to inspection. By tender carrier, shipper grants consent to such an inspection.	assified, By	y Shipper y Driver	contain		CARRIER SIGNATURE Carrier acknowledges raceipt of Carrier certifies emergency res available and/or carrier has the guidebook or equivalent docum	f packages and required placards. ponse information was made		

11:30 12:53

STON	IE		Packing L Morcon, Inc.			Order	Status: Poste 01/10/2
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