

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 01/22/2024

Invoice #: 26902900

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		4378 Michigan 18, Beaverton, MI, USA - 2453 Peartree Road, Elizabeth City, NC, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

**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# 26902900

Pickup Dates

1/19/24

Delivery Dates

1/22/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Patrick Doherty	800-580-3101 x48936	PDoherty@TQL.com	5135219045

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	david

## LOAD INFORMATION

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

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
EAST JORDAN PLASTICS (BEAVERTON,MI)	Beaverton	MI	48612	011109	1/19/2024	FCFS 08:00 to 16:00								
<div>Information:</div> <div>East Jordan Plastics 4378 S M-18 Beaverton, MI 48612  231-536-2243</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Planters</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Planters	
Quantity	Unit	Commodity	Notes											
1	Truckload	Planters												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
BONNIE PLANTS #76 (ELIZABETH CITY,NC)	Elizabeth City	NC	27909		1/22/2024	FCFS 08:00 to 15:00
<div><b>Information:</b> Bonnie Plants 2453 Pear Tree Rd Elizabeth City, NC 27909  Don't take business 17, stay on 17 to the second Elizabeth City exit, left off the ramp onto halstead blvd through town Turn right at the light just past Tractor Supply onto Pear Tree Rd, go approx 3.5 miles, through the light, .25 miles on the rt.</div>						

**Note to  
Carrier**

**FAILURE TO IMMEDIATELY COMMUNICATE ISSUES THAT LEAD TO LATE DELIVERY WILL RESULT IN A FEE // PLEASE PROVIDE POD WITHIN 24 HOURS OF DELIVERY.**

TQL PO# 26902900

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# 26902900

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Patrick Doherty	800-580-3101 x48936	PDoherty@TQL.com	5135219045

### 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 #
bill	david	741	ptlz242143

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,750.00	Line Haul	Flat	1	\$2,750.00

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

**Total: \$2,750.00 USD**

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

Pick-up Location	Date	Time
Beaverton, MI	1/19/2024	FCFS 08:00 to 16:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Planters	

Delivery Location	Date	Time
Elizabeth City, NC	1/22/2024	FCFS 08:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	32000
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**Note to Carrier**

**FAILURE TO IMMEDIATELY COMMUNICATE ISSUES THAT LEAD TO LATE DELIVERY WILL RESULT IN A FEE // PLEASE PROVIDE POD WITHIN 24 HOURS OF DELIVERY.**



T Q Y L





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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).



**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. 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](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto: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.



T Q Y L



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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/ **Bill Carson**





## STRAIGHT BILL OF LADING -

Original - Not Negotiable

LOAD NO: 011109

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.  
Beaverton, MI 48612 Departure: 1/19/2024

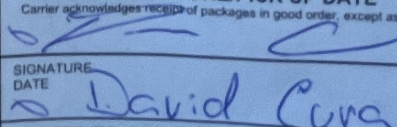
STOP NO: 1

Customer Account # 01001

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, counted, weighed and measured as indicated herein, which said carrier (the word carrier being understood throughout as including any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Through Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the appropriate motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, and both in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (that) at stated address of consignee - For purposes of notification only.

CONSIGNEE TO		Bonnie Plant Farm - Elizabeth City (St.76)	DELIVERY DATE		1/22/2024	
(Sold To: Bonnie Plant Farm)						
DESTINATION		Elizabeth City, NC 27909	EJP SEAL			
DELIVERY ADDRESS *		2453 Pear Tree Rd - PRICE ZONE: EAST			(*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)	
PHONE NO		252-335-0014	CONTACT: William Sanders		*** DRIVER CALL BEFORE DELIVERY ***	
CARRIER		TQL	TRAILER NO.		ptlz242143	
Pkgs	In	Part Description	Qty	PO No	Order No	Pkg Count
56	SKIDS	SP400B-RND-CLR-BONUS41C BONUS41C SHUTTLE POT® 400 ROUND BONNIE CLEAR NO UPC - BONNIE PLANTS LOGO - 4.5" POT / GREEN / PBS 202367	1,244,880	62938	106431	22,230 / PLT 56 PLT

COMPLETE 106431

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per EAST JORDAN PLASTICS, INC. (Signature of Consignor)	If charges are to be prepaid, write or stamp here. "To be Prepaid"	Charges Advanced \$	WEIGHT (SUBJECT TO CORRECTION)  24,898 lbs.
	Received \$ to apply in prepayment of the charges on the property described herein.	Agent or Cashier  PER (The signature here acknowledges only the amount prepaid)	
*If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  <small>NOTE: When the law is interpreted as above, shippers are required to state specifically in writing the difference in measured weight of property. The carrier is not bound to make delivery of the property in excess of the weight so stated.</small>		CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages in good order, except as noted.  SIGNATURE DATE  PRINT NAME	
*The fine books used for this shipment conform to the specifications set forth in the box maker's certificate division, and all other requirements of Uniform Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.		RECEIVER SIGNATURE/DELIVERY DATE Receiver acknowledges receipt of packages in good order, except as noted.  SIGNATURE DATE PRINT NAME	
EAST JORDAN PLASTICS, INC. SHIPPER (231) 536-2243 Permanent post - office address of shipper, 6400 M-32 P.O. Box 575 EAST JORDAN, MICHIGAN 49727 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)			



## STRAIGHT BILL OF LADING -

Original - Not Negotiable

LOAD NO: 011109

STOP NO: 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.  
Beaverton, MI 48612 Departure: 1/19/2024

Customer Account # 01001

the property described herein, in accordance with order, except as noted (contents and condition of packages unknown) marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract) as meaning any person or corporation in possession of the property unless the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff governing the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - for purposes of notification only.)

CONSIGNEE TO		Bonnie Plant Farm - Elizabeth City (St.76)	DELIVERY DATE		1/22/2024	
(Sold To: Bonnie Plant Farm)						
DESTINATION		Elizabeth City, NC 27909	EJP SEAL			
DELIVERY ADDRESS *		2453 Pear Tree Rd - PRICE ZONE: EAST	[To be filled in only when shipper desires and governing tariffs provide for delivery thereto.]			
PHONE NO		252-335-0014	CONTACT: William Sanders		*** DRIVER CALL BEFORE DELIVERY ***	
CARRIER		TQL	TRAILER NO.		ptlz242143	
Pkgs	In	Part Description	Qty	PO No	Order No	Pkg Count
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COMPLETE 106431

Belated to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without statement of freight and all other lawful charges.  For EAST JORDAN PLASTICS, INC. (Signature of Consignor)	If charges are to be prepaid, write or stamp here. "To be Prepaid"	Charges Advanced \$	WEIGHT (SUBJECT TO CORRECTION)  24,898 lbs.
	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	PER _____ (The signature here acknowledges only the amount prepaid)	
"If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  *The hereinafter used for this shipment conform to the specifications set forth in the box maker's certificate therewith, and all other requirements of Uniform Freight Classification. *Shipper's interest in this property, not a part of bill of lading approved by the Interstate Commerce Commission.	CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages in good order, except as noted.  SIGNATURE _____ DATE _____ PRINT NAME _____		
	RECEIVER SIGNATURE/DELIVERY DATE Receiver acknowledges receipt of packages in good order except as noted.  SIGNATURE _____ DATE _____ PRINT NAME _____		
EAST JORDAN PLASTICS, INC. SHIPPER (231) 536-2243 Permanent post - office address of shipper, 6400 M-32 P.O. Box 575 EAST JORDAN, MICHIGAN 48727 (This Bill of Lading is to be signed by the shipper and agent of the carrier when same.)			