Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/24/2024 Invoice #: PO# 26850437 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		Grinnell, IA - Buford, GA			
			1	\$2,500.00	\$2,500.00

TOTAL		
\$2,500.00		

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# 26850437

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	
Allan Anderso	on		800-58	30-3101 x50428		AWAn	derson@T0	QL.com		5136	884924
CAR	RIER CO	NTAC	СТ								Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Т	erms		Fax
944686 / 282	8543	ROY	'AL3 INC (il)			630-485-7	7370	2	8DAYS		630-845-7370
Address											
COMPASS F	UNDING S	OLUTI	ONS PO BOX 2	05154 DALLAS	6, TX 75	5320-5154					
Dispatcher				Driver				Truck	#		Trailer #
jack				devin				747			H03245
LOAI		MATIO	NC								
Rate	т	уре				Unit		c	Quantity		Total
\$2,500.00	L	ine Ha	ul			Flat		1			\$2,500.00
Rates that are	based on we	ight or a	count will be calcu	lated from the qua	antities lo	oaded.			•	Total:	\$2,500.00 USD
					_			_			Load
Mode	Trailer Ty	pe	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Coun	it Haz Non		Requirements
FTL	Van		53 ft				21 pallets/	0 cases	e	- ardous	
Special Temp	Instruction	IS							LxW	/xH	
Pick-up Loca	tion				Da	ate			Time		
Grinnell, IA					1/	22/2024			FCFS	6 10:00	to 11:00
Commoditie	es:										
Pick Up #	Qu	antity	Unit	Commodity	/		Notes				
1	1		Truckload	Plastics							
Delivery Loca	ition				Da	ate			Time		
Buford, GA					1/	23/2024			FCFS	6 08:00	to 12:00
CARRI	ER RESF	PONS	IBLE FOR								
Unloading	None w/ va	lid unlo	oading receipt	Pallet Excl	hange	None		Es	timated W	/eight	4117
Note to Carrier	\$300 late fo Must have	ee on c food g	lelivery rade clean traile	er							





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

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).



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.





Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26850437

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/ Jack Jarakovic





e:01/08/2024	1	100		BILL	OF LA	ADING	Page 1 of		
10.01100/202		SHIP FR	ROM			The second s			
me:Priority P	lastics					Bill of Lading Numbe	r: 2023-00-21474 (PU# 116275)		
dress:704 Pi	nder Ave					BARCO	DE SPACE		
ty/State/Zip:	Grinnell,	IA 5011	2	-	OB:	BARCO	DEDIAGE		
D#:	1	5 . 44	Ren 1 Arts	F	OB:	CARRIER NAME: TOL			
	Mulanaal	SHIP	10	Locatio	Troilor numbor:				
ame:Catalyst ddress:1720	Nutraceu	a Indus	trial Blvd Su		Seal number(s): 4447180				
ity/State/Zip	Peachue Ruford (CA 305	18		SCAC:				
ID#:	Buildid, C	5A 000		F	OB:	Pro number:			
TH	IRD PARTY	FREIGH	T CHARGES BII	LL TO:		DARCO	DESPACE		
lame:						BARCO	DESTRUE		
ddress:						Freight Charge Term	S:		
ity/State/Zip	:			12 172	Carlo Marca	Prepaid Collec			
PECIAL INS	RUCTIO	JNS:				Master Bill o	f Lading: with attached		
				a		(check box) underlying B	Sills of Lading		
CUSTOMER O	DEP NU	MBER	# PKGS	CUSTOME	R ORDER I	SLIP ADDITION	AL SHIPPER INFO		
				1745	Y or				
023-00-21474 (PU# 116275)			21	4,117 Lbs	1	48X40X32	Contraction and a second second		
		1000			2/2/2	244 Boxes	CARLES CAREAN		
		1000		100			and the second production of the second		
12 11	200	-	1000	1919.00					
199	2.14	11 12		12	1990	The share they	and the second second second		
		1 4 9 2	1 200	1.11.1	1 2 11				
		1.20							
GRAND TO	TAL	1 22	21	4,117 Lbs CAR	RIER INFO	RMATION			
GRAND TO	Contract of the local division of the local	KAGE	21	CAR		MMODITY DESCRIPTIO	wing must be NMEC # CLASS		
and the second second	PACH	KAGE	21 WEIGHT			RMATION MMODITY DESCRIPTIO	wing must be NMEC # CLASS		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	wing must be NMEC # CLASS		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	wing must be NMEC # CLASS		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	wing must be NMEC # CLASS		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	wing must be NMEC # CLASS		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	NMFC # CLASS		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	RECEIVING		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	RECEIVING		
HANDLING UNIT	PACH			CAR		MMODITY DESCRIPTIO	RECEIVING		
HANDLING UNIT QTY TYPE	PACH QTY	TYPE	WEIGHT	CAR H.M. (X)	Composites required	MMODITY DESCRIPTIO mpg speed or additional care or attention in handing or table of pickaged on a benarius table strangostation wite ordinary See Section 2(e) of NMFC Item 360	RECEIVING		
HANDLING UNIT QTY TYPE	PACH QTY	TYPE	WEIGHT	CAR H.M. (X)	Composites required or	MMODITY DESCRIPTIO mp seeded or additional care or alteridion in handing or table of packaged as to ensure safe transportation will ordinary See Section 2(e) of NMPC liters 360 GRAND TOTAL COD Amount: \$	RECEIVING		
HANDLING UNIT QTY TYPE	PACH QTY	TYPE	WEIGHT	CAR H.M. (X)	Composites required or	MMODITY DESCRIPTIO Try Description Try Descrip	RECEIVING		
HANDLING UNIT QTY TYPE	PACH QTY QTY ndent on value, recently as follow ed value of the p per	TYPE	WEIGHT	CAR H.M. (X)	Composites required or exceeding	MMODITY DESCRIPTIO mp used or additional care or alterition in handing or tube dependent of a to ensure a tail strength table or defense see Section 2(e) of NMFC item 340 GRAND TOTAL COD Amount: \$ Fee Terms: Coll Customer ch	RECEIVING STAMP SPACE		
HANDLING UNIT QTY TYPE	PACH QTY QTY and and and and and and and and and and	TYPE	WEIGHT	CAR H.M. (X)	The agreed or exceeding on in writing on in writing	AMODITY DESCRIPTIO They assed or additional care or alterition in handing or twice they additional care or alterition in handing or twice see Section 2(e) of NMFC item 360 GRAND TOTAL GOD Amount: \$ Fee Terms: Coll Customer ch be applicable. See 49 U.S.C The carrier shall not make delivery of the charge of the section of the charge of the section o	Amp multiple NMFC # CLASS core Image: Core Image: Core RECEIVING Image: Core Image: Core RECEIVING STAMP SPACE Image: Core STAMP SPACE Image: Core Image: Core Image: Core Image: Co		
HANDLING UNIT QTY TYPE	PACH QTY QTY ndent on value, roperty as follow d value of the p per y Limitatic in dividually den d a hipper, if epg d a hipper, if epg rear and are ava	TYPE	WEIGHT	CAR H.M. (X) (X) fically in writing the second second seco	Composites required or exceeding on in writing estate and federa	MMODITY DESCRIPTIO model or additional care or alteridion in handing or take or additional care or alteridion in handing or take or additional care or alteridion in handing or take or additional care or alteridion in the ordinary Bee Section 2(e) of NMPC Item 340 GRAND TOTAL GRAND TOTAL COD Amount: \$ Fee Terms: Coll Customer ch be applicable. See 49 U.S.C The carrier shall not make delivery - and all other lawful charges. Inted: CARRIER 5	ect: Prepaid: eck acceptable: 14706(c)(1)(A) and (B). of this shipment without payment of freight Shipper Signature		
HANDLING UNIT QTY TYPE	PACH QTY QTY Indext on value, ordent on	TYPE	WEIGHT	CAR H.M. (X) (X) (X) (X) (X) (X) (X) (X) (X) (X)	Composites required or exceeding on an writing best that and federa state and federa state and federa freight Court	MMODITY DESCRIPTIO mproved or additional care or alterition in handing or two mproved or additional care or alterition in handing or two see Section 2(e) of NMFC item 340 GRAND TOTAL GOD Amount: \$ Fee Terms: Coll Customer ch be applicable. See 49 U.S.C The carrier shall not make delivery or and all other lawful charges. Inted: CARRIER S Carrier acknowledge are	RECEIVING RECEI		
HANDLING UNIT QTY TYPE	PACH QTY QTY Indext on value, ordent on	TYPE	WEIGHT	CAR H.M. (X) (X) fically in writing the second second seco	Composites required or exceeding estat have been state and federa state and federa Freight Court	MMODITY DESCRIPTIO mproved or additional care or alterition in handing or two mproved or additional care or alterition in handing or two see Section 2(e) of NMFC item 340 GRAND TOTAL GOD Amount: \$ Fee Terms: Coll Customer ch be applicable. See 49 U.S.C The carrier shall not make delivery or and all other lawful charges. Inted: CARRIER S Carrier acknowledge are			
HANDLING UNIT QTY TYPE	PACH QTY QTY ATTACK ACCOUNTS A	TYPE	WEIGHT	CAS H.M. (X) (X) (X) (X) (X) (X) (X) (X) (X) (X)	Composites required or exceeding on in writing esthat have been state and federa Freight Court	MMODITY DESCRIPTIO mpg seeded or additional care or alterition in handing or two mpg seeded or additional care or alterition in handing or two see Section 2(e) of NMPC Item 340 GRAND TOTAL COD Amount: \$ Fee Terms: Coll Customer ch be applicable. See 49 U.S.C The carrier shall not make delivery a and all other lawful charges. Inted: Fer CARRIER S Contractoredge	RECEIVING RECEIVING STAMP SPACI CLASS RECEIVING STAMP SPACI CLASS COMPANY CLASS		

FREIGHTLINER

0.0

CNCL

Θ Set

TRAILER B

Ок

11			BILL	OF	LAD	ING	Page 1 of
Date:01/08/202	4 SHI	P FROM	DILL		1.00		. 2022 00 24474
Name:Priority P					B	ill of Lading Number	
ddress:704 Pi	nder Ave				10	BARCOD	(PU# 116275)
City/State/Zip:0	Grinnell, IA 50	0112				BARCOD	ESPACE
SID#:		Sector March	F	OB:		1	
A CONTRACTOR OF THE		HIP TO	Locatio		_	ARRIER NAME: TOL	CONTRACTOR OF THE
lame:Catalyst				Trailer number:			
		ustrial Blvd, Su		Seal number(s): 4607180			
city/State/Zip:1	Buford, GA 30	0518		_	and the second	CAC:	
ID#:				OB:	P	ro number:	
	RD PARTY FREI	GHT CHARGES BI	LL TO:			BARCOD	ESPACE
ame: ddress:						BARCODI	LUINOL
ity/State/Zip:					E.	eight Charge Terms:	
PECIAL INST						epaid Collect _	3rd Party
Longe mor					-		ding: with attached
		AT LA LAND			1	(check box) underlying Bills (
CUSTOMER OR	DER NUMBER	# PKGS	CUSTOME			ADDITIONAL S	HIPPER INFO
				Y o			
2023-00-21474 (PU	# 116275)	21	4,117 Lbs	Y		48X40X86 48X40X32	
						244 Boxes	
10000						6.5 M	a.s.
	When the second		1000		1.1		
2167 July 1	11/2 201				1		2
	19				2.00		The state state of the
GRAND TOT	AL	21	4,117 Lbs	10000	3	A REAL PROPERTY OF	
	Section and the			RIER INFO		DITY DESCRIPTION	LTL ONLY
ANDLING UNIT	QTY TYP		H.M.	Commodifies req	uring special	or additional care or attention in handling or slowing must I	
Ser TIPE	un mp	E WEIGHT	(X)	so marked	See package	d as to ensure safe transportation with ordinary care. Section 2(e) of NMFC New 360	
			1				
1 10 10							
	-				-	and the second s	I S TO I
		Z AL SECTION		0	1000	Carlos P of the Address	RECEIVING
			100.000	65577	10000	STATE AND A CONTROL OF THE	STAMP SPACE
				Section 20	1	LEVEL BELLEVEL BUILD	
		1000000000		WAR B	1		
STATISTICS.					G	RAND TOTAL	
Where the rate is depende	nt on value, shippers ar	re required to state specific	cally in writing the i	agreed or		COD Amount: \$	
sectared value of the prop	erty as toeows.						
The agreed or declared vi	alue of the property is s	pecifically stated by the sh	ipper to be not exc	ceeding		Fee Terms: Collect: Customer check ac	
					be ann		
NOTE Liability L RECEIVED, subject to ind	imitation for lo	es or contracts that have b	een agreed upon	in writing	Th	licable. See 49 U.S.C 14706 e carrier shall not make delivery of this sh d all other lands dearross	ipment without payment of freight
between the carrier and sh established by the carrier a	ipper, if applicable, other and are available to the	erwise to the rates, classifi shipper, on request, and to	cations and rules to o all applicable sta	that have been	an	d all other lawful charges.	Shipper Signature
SHIPPER SIGNA				reight Cou			TURE / PICKUP DATE
This is to certify that the above i sackaged, marked and labeled,	named materials are properly and are in proper condition (dassified, By	Shipper	By Shipp	ber	amamenty response information	packages and required placards. Carrier certifie n was made available and/or carrier has the DO' t or equivalent documentation in the vehicle.
consecutation according to the a	applicable regulations of the is subject to projection. By I	DOT	Driver	By Drive	r/pallets s	aid to contain	
all M	X10			By Drive	r/Pieces		and a serie of the series of
	01				~	1 1/2	1
1-8	-14	A	a da	01	(re	ndona 1/2	4
	-1	1	rent	1	C		
A Delater	-						and any state of the
banking sur	Jasteran	-	in the rate			A STATE OF A	and the second
- Leaninger	With The	and the state			1.20		
A Subset	and the second	and the second states of the				Contraction of the second	
			Same Same				