

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/23/2024 Invoice #: 26929283 Terms: NET 30 Due Date: 02/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|----------|----------|
| 01/22/2024 | | 1830 Rockdale Industrial Blvd, Conyers, GA 30012, USA - 1469 Beulah Road, Clinton, NC 28328, USA | | | |
| | | | 1 | \$850.00 | \$850.00 |

| TOTAL | |
|----------|--|
| \$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



TQL RATE CONFIRMATION FOR PO# 26929283

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.

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|------|---|--------|----|----|-----|-----|----|
| II G | | U | ИV | ΙА | O I | ши | FO |

| Name | Phone | Email | Fax |
|--------------------|---------------------|-------------------|-----|
| Christian Trincado | 800-580-3101 x48192 | CTrincado@TQL.com | |

CARRIER CONTACT

Office Staffed 24/7

Total: \$850.00 USD

| 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 # |
|------------|---------|---------|-----------|
| milo | Cordero | 774 | W97040 |

LOAD INFORMATION

| Rate | Туре | Unit | Quantity | Total |
|----------|-----------|------|----------|----------|
| \$850.00 | Line Haul | Flat | 1 | \$850.00 |

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

make sure to confirm truck is fully loaded before leaving

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------|----------------------|-------------------|----------------------|
| FTL | Van Or Reefer | 53 ft | | | 0 pallets/7020 cases | Non- Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Conyers, GA | 1/22/2024 | FCFS 08:00 to 16:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|---------------|-------|
| 1 | 1 | Truckload | Plastic Trays | |

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------|
| Clinton, NC | 1/23/2024 | FCFS 08:00 to 12:00 |

CARRIER RESPONSIBLE FOR

| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 20000 | | | |
|-----------|--|---------------------------|-------|------------------|-------|--|--|--|
| Note to | Must email BOL/POD to enellissen@tql.com within 24 hours of delivery or a \$50 fee will be assessed. | | | | | | | |
| I | Driver must respect appointment ti | mes or fees will be asses | ssed. | | | | | |





| If this box is checked, Carrier is required to mail original paperwork to TQL at the below address. |
|---|
| If this box is checked, Carrier is required to mail original paperwork to TQL at the below address |

CARRIER INVOICE #

Quick Pay - 513-688-8895

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@tgl.com

DOCUMENT SCANNING

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

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 TOL 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 MÉASURE (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.





| TQL PO# 26929283 | | |
|------------------|--|--|
| | | |
| | | |
| | | |

Carrier Representative Signature

Name* S/ Milo Morrison





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26929283



Pickup Dates

1/22/24

Delivery Dates

1/23/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|--------------------|---------------------|-------------------|-----|
| CHRISTIAN TRINCADO | 800-580-3101 x48192 | CTrincado@TQL.com | |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|---------|
| ROYAL3 INC (iI) | milo | Cordero |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|-------------|----------------|--------------|-------------|----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | 0 pallets/7020 cases | Non-Hazardous | |
| Special Tem | p Instructions | | | | | |

CARRIER RESPONSIBLE FOR

| Unloading None w/ valid u | ınloading receipt Pa | allet Exchange | None | Estimated Weight | 20000 |
|---------------------------|----------------------|----------------|------|------------------|-------|
|---------------------------|----------------------|----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|-----------------------------------|--|-------|-----------|---------|-----------|---------------------|
| SONOCO INDUSTRIES (CONYERS,GA) | Conyers | GA | 30012 | 1792993 | 1/22/2024 | FCFS 08:00 to 16:00 |
| | Information: | | | | | |
| | really called Sonoco Thermosafe 1830 Rockdale Industrial Blvd Conyers GA 30012 | | | | | |
| | Commodities: | | | | | |
| | Quantity Unit | | Commo | dity | No | tes |
| | 1 Truck | load | Plastic T | rays | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|--------------------------------------|-------|-------|-------------|-----------|---------------------|
| WILLIAMSON GREENHOUSES INC. (CLINTON,NC) | Clinton | NC | 28328 | | 1/23/2024 | FCFS 08:00 to 12:00 |
| | Information: | | | | | |
| | 1469 Beulah Road Clinton NC 28328 | | | | | |





Note to Carrier

Must email BOL/POD to enellissen@tql.com within 24 hours of delivery or a \$50 fee will be assessed.

Driver must respect appointment times or fees will be assessed.
make sure to confirm truck is fully loaded before leaving

TQL PO# 26929283

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.





PO Number: P3992

| PACKAGES | QUANTITY | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (Subject to Correction) |
|----------|----------|---|--------------------------------|
| 0 | 7200(EA) | Protective Packaging Foam, Integrated Materials/Plastics 1 but less than 2 NMFC 157320 SUB 2 class 300 Total Weight | 4661 |
| • | | | de/Description |

| | | | Sales UOM | Item Code/Description |
|-----------|------|-------------|-----------|---|
| PO Number | Line | Qty Shipped | Sales UOW | Item No: 15055170 |
| P3992 | 1.1 | 7200 EA | EA | Item Desc; 338 Cell HEAVY, 1.8# EPS Customer Part Number: 338 HEAVY |
| | | | | Release No: |

| Kelegas ite. | |
|--|--------------------------|
| | The second second second |
| | |
| . Allowed | |
| to the law will be the samed or declared value of the property as follows. | |
| NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: | |
| per | |

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 48 U.S.C. 14706(c)(1)(A) and (B).

| SHIPPER | CEDTIE | MOITAS |
|---------|---------|--------|
| SHIPPER | CERTIFI | CATION |
| | | |

CARRIER CERTIFICATION

BOL#: 2828202

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SONOCO PROTECTIVE

187 US PS Conyers Plant 1830 Rockdale Industrial Blvd, Conyers,GA 30012 US

BOL# Load ID# : 2828202 Location Code : A360A Seal #

Tracking # : Shipping Point
Packing Slip : 2851634
Delivery Date : 1/23/2024

Delivery ID Trailer

: 30997448

Carrier

: Customer Pickup



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination; if no his route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property. But serve also produced in add order to destination, if is mutually agreed, as to each carrier of all or any of said property. But serve also produced the add route to destination, and as to each part at any time interested in all or yet of said property. But serve also produced the said of the full destination is to the said to the said of the full destination is to the said to the full destination is to the said to the full destination and the said for the full destination is to the said to lading, lackaling those on the back, thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section? of conditions of applicable bill of lading, if this shipment is to be delivered to the to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges Sonoco Products Company

(Signature of the consignor)

| SHIP TO | | SOLD TO | |
|---|-----------------------|---------|---|
| WILLIAMSON GREENHOUSES, INC. 1469 BEULAH RD CLINTON, NC 28328 US | Order Number | 1792993 | WILLIAMSON GREENHOUSES, INC. 1469 BEULAH RD CLINTON, NC 28328 |
| | Purchase Order Number | P3992 | US |
| Shipping Text | | | |

Shipping Information

FREIGHT CHARGES unless marked otherwise FREIGHT COLLECT Freight charges are FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO

Driver Copy

PO Number: P3992

BOL#: 2828202

| PACKAGES | QUANTITY | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (Subject to Correction) |
|----------|----------|--|--------------------------------|
| 0 | 7200(EA) | Protective Packaging Foam, Integrated Materials/Plastics 1 but less than 2 NMFC 157320 SUB 2 class 300 | 4661 |
| | | Total Weight | 4661 |

| PO Number | Line | Qty Shipped | Sales UOM | Item Code/Description |
|-----------|------|-------------|-----------|--|
| P3992 | 1.1 | 7200 EA | EA | Item No: 15055170 Item Desc: 338 Cell HEAVY, 1.8# EPS Customer Part Number: 338 HEAVY Release No: |

* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

| SHIPP | | |
|-------|--|--|
| | | |

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information we made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle