Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/26/2024 Invoice #: 26917474 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		6110 49th Street Muscatine, IA 52761 - 1158 Pope St Turbeville, SC 29162			
			1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	ĺ

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# 26917474

**Pickup Dates** 1/23/24

**Delivery Dates** 

1/25/24

T	QL CONTACT IN	FO						
Name		Pho	one		Email			Fax
John Kad	lane	800	-580-3101 x53	3928	TeamKadan	e@tql.com	1	5139438598
С	ARRIER CONTA	СТ						
Name			Dispatch	er		Driv	er	
ROYAL3	INC (il)		marisa			Jorg	je	
LC	DAD INFORMATI	ON						
Mode	Trailer Type	Trailer Size	Temperat	ure F	allet/Case Count	Hazma	t	Load Requirements
FTL	Van Or Reefer	53 ft		0	pallets/14 cases	Non-Ha	azardous	
Special T	emp Instructions							
CAF	RRIER RESPONS	SIBLE FOR						
Unloadir	ng None w/ valid un	loading recei	ot Palle	et Exchan	ge None		Estimated V	Veight 43915
PICK	(UPS							
Shed		City	State	Zip	PU#	Date	Time	
Cantu (Mu	scatine,IA)	Muscatine	IA	52761	833966135   808990422	1/23/2024	4 FCFS 0	7:00 to 15:30
		Information	1:					
		Cam 11 Wareh 6110 49th Stree Muscatine, IA 5	et					
		563-264-5139	563-264-8871					
		Commoditi	es:					
		Quantity	Unit	Comr	nodity	N	otes	





DROPS

Consignee		City	State	Zip	Delivery PO	Date	Time
HELENA Chemic SC)	cal (TURBEVILLE,	Turbeville	SC	29162	833966135   808990422	1/25/2024	FCFS 08:00 to 16:00
		Information:					
		Helena Chemical Co 1158 Pope St Turbeville, SC 29162 843-659-2982	-				
		TRACKER BEFORE R					
Note to Carrier	NO HOLES, DR	RED TO SECURE LOA Y & ODOR FREE. RSEMENT REQUIRED				I LOADED. TF	RAILER MUST BE GO

### **Detention Policy**

- APPT First 3 hours after on time arrival of appointment are free. \$30/hour after capping at \$300
- All Detention requests must be submitted to TeamKadane@tgl.com within 24 hours of delivery.
- BOLS must be stamped or signed by shipper/consignee with check in and out times.

#### TQL requires the following communication:

- Arrive at or before the appointment time/ within the FCFS window that driver is checked into the facility.
- Call, text or email TQL 30 minutes before detention time starts.
- Call, text or email TQL at the time driver is loaded/unloaded.
- BOL/POD must have times stamped and signed by the facility.
- Please ask the shipper to notate your check in and out times on your paperwork.

#### TQL PO# 26917474

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.

Page 2 of 2





# TQL RATE CONFIRMATION FOR PO# 26917474

# 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	
John Kadane			800-58	0-3101 x53928		Team	Kadane@tq	l.com	5139	9438598
CAR	RIER C	ONTAG	СТ							Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Term	S	Fax
944686 / 282	8543	ROY	'AL3 INC (il)			630-485-	7370	28DA	YS	630-845-7370
Address										
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	05154 DALLAS	S, TX 75	320-5154				
Dispatcher				Driver				Truck #		Trailer #
marisa				Jorge				425313		PTLZ244777
LOA	) INFO	RMATIC	NC							
Rate		Туре				Unit		Quan	tity	Total
\$3,300.00		Line Ha	ul + Fuel			Flat		1		\$3,300.00
Rates that are	based on	weight or a	count will be calcu	lated from the qua	antities lo	aded.			Total	: \$3,300.00 USD
Mode	Trailer	Туре	Trailer Size	Linear Feet	Tempe	erature	Pallet/Cas	e Count	Hazmat	Load Requirements
FTL	Van Or	Reefer	53 ft				0 pallets/1	4 cases	Non- Hazardous	
Special Tem	Instructi	ons							LxWxH	
Pick-up Loca	tion				Da	te			Time	
Muscatine, IA	۱.				1/2	23/2024			FCFS 07:00	to 15:30
Commoditie	es:									
Pick Up #	(	Quantity	Unit	Commodity	/		Notes			
1	1	L	Truckload	Non hazmat	chemical	S				
Delivery Loca	ition				Da	ite			Time	
Turbeville, So	2				1/2	25/2024			FCFS 08:00	to 16:00
CARRI	ER RES	SPONS	IBLE FOR							
Unloading	None w/	valid unle	oading receipt	Pallet Excl	hange	None		Estima	ted Weight	43915
Note to Carrier	TRANSI DRIVER CONDIT	T. DETEI REQUIF ION NO	TRACKER BEFONTION/TONU'S RED TO SECUR HOLES, DRY & RSEMENT REQU	WILL NOT BE F E LOAD W/ STF ODOR FREE.	REVIEW	ED UNLE	SS TRACK	ER WAS A	CCEPTED A	





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.





### **Detention Policy**

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- Call, text or email TQL at the time driver is loaded/unloaded.
- BOL/POD must have times stamped and signed by the facility.
- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 26917474

**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







From	055500200		BAYER COMP Page 2 of 2 Delivery No. 808990422	
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To or Consignee NA EBU SE TURBEVILLE POPE ST EVILLE SC 29162-8729 ED STATES OF AMERICA		Quantity	Gross Weight	Net Weight
m Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages		Quantity		
Description: TRAILER, TL, SPOT RATE, SR2				
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STRAIGHT BILL OF LADING Received, subje

Ship-From Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscating III		BOL/CMR Num 83396613	Page 1 of 2	Page				
6110 Musca USA	49TH STREET SO atine, IA 5276	СР UTH 1-1154	Document Da 01/23/202	ate 24 08:34 PM	CET B089904	Delivery No. 808990422		
Bayer	Contact: (T) 563-	-264-8871	Customer Pr 2659338	Order Numi	Order Number			
Ship-T	o or Consignee		Sold-To		7988361			
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TOTAL	QUALITY LOGIS	FICS LLC						
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01/23,	the provide second in the second second	Delivery Date 01/25/2024	PREPAID AND C showing BAYER	OLLECT THIRD PARTY BIL BOL/CMR number to: 66973, St Louis, MO 63166-	LING BALANCE DUES: Se			
Item	Goods Description No. and kind of par	: Herbicides 155050-6 Class 55 ckages		Quantity	Gross Weight	Net Weight		
1	3,7 PALLET UPC 888346307300 Batch NMSTQX0014 P.O 2659338 708883	46307309		14.00 IBC	1,806 LB	42,108 LB		
	No & kind of pkgs: 1	4 Composite IDC			OLB			
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istribu istribu	Instructions itor:9126225-HELEN itor:9126225-HELEN info: Lance Coker	8034604485	(	MAN	( 2M	nd labelled/placarde		
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Receive	ed, subject to the clas	ssifications and tariffs in e	STRAIG	HT BILL O	FLADING	
			BOL/CMR Num 833966135		Page	
Bayer CropScience LP C/O CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA     Bayer Contact: (T) 563-264-8871     Ship-To or Consignee     HELENA EBU SE TURBEVILLE TURBEVILLE SC 29162-8729 UNITED STATES OF AMERICA     Contact Info: Lance Coker (M) 8436592982 (T) 8034604485     Notify or Freight Forwarder     Shipment Date 01/23/2024   Shipped From Muscatine, IA     Carrier/Route TOTAL QUALITY LOGISTICS LLC     Railcar ID/ Trailer ID 3236   Seal No. 199403     Last Loading Date 01/23/2024   Delivery Date 01/23/2024     Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.36 g/cm <sup>3</sup> Keep separated from foodstuffs.     1   12563538 HONCHO KS 285 GA IBC US 1X265GA IBC PER 3,710 GAL     1   12563387 0088346307309 No & kind of packages     1   12563387 0088346307309 No & kind of pkgs: 14 Composite IBC	Document Da 01/23/202	24 08:34 PM (	1 of 2 Delivery Mo 80899042	0.		
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	Goods Description	n: Herbicides 155050-6 Cl			Gross Weight	Net Weight
- 14 10 10	Density (at 20°C): 1. Keep separated from 12563538 HONCHO K6 3 PALLET UPC 888346307300 Batch NMSTQX001 P.O 2659338 70888 No & kind of pkgs: Package weight:	36 g/cm <sup>3</sup> n foodstuffs. 265 GA IBC US 1X265GA IBC PE 710 GAL 14 - 14 PAL 1346307309 14 Composite IBC			0 LB	
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For Intermoda	al shipments, this document	t is an INTERMODAL CERTIFICATION of the second seco	a bill of lading. Driver acknowledges	that platerds are attixed a	1.10	(Received by/Da
These commo contrary to ap	odities, technology or softwork of the softwork of the second sec	vare (collectively 'items') were ex rs, including but not limited to the	ported in accordance with applicable ose of the U.S., is prohibited.	export control laws. Dive	00-424-9300 or 1-703-52	7-3887.IN CANADA, CALL
FOR CHEMIC	AL EMERGENCY-SPILL, LE 513-996-6666.	AK, FIRE, EXPOSURE OR ACCID	ENT-DAY/NIGHT CALL CHEMTREC(C	UNITRACT #CONTENDS		manang

hip-Fr		BOL/CMR Numbe 833966135	r	Page 2 of 2		
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FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT: CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-813-996-6666