

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/25/2024 Invoice #: 26921872 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		100 Entrance Road, Wickliffe, KY 42087, USA - 5115 Wheeler Ave, Fort Smith, AR 72901, USA			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

#### 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# 26921872

# 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.

TO	-	NIT A C	T INIEO
II QI	$L \cup U$	NIAC	T INFO

Name	Phone	Email	Fax
William Tommie	800-580-3101 x55628	WTommie@TQL.com	5136886551

## **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	fernando	730	H03252

## **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$1,250.00	Line Haul	Flat	1	\$1,250.00

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

Tota	l: \$	1,25	50.C	)U L	JSD
------	-------	------	------	------	-----

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/44000 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

 Pick-up Location
 Date
 Time

 WICKLIFFE, KY
 1/24/2024
 FCFS 07:00 to 23:59

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Fort Smith, AR	1/25/2024	Appt 10:00

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt P	Pallet Exchange None	Estimated Weight	44000
---	----------------------	------------------	-------

Note to Carrier

SHIPPER IS FCFS 24 HOURS// MUST HAVE CLEAN DRY TRAILER// MUST ACCEPT TRACKING





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

CARRIER IN	VO	ICE	#
------------	----	-----	---

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

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 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# 26921872		

Carrier Representative Signature

Name\* S/ Bill Carson





<sup>\*</sup>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# 26921872



Pickup Dates 1/24/24 **Delivery Dates** 

1/25/24

## **TQL CONTACT INFO**

Name	Phone	Email	Fax
William Tommie	800-580-3101 x55628	WTommie@TQL.com	5136886551

## **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	bill	fernando

## **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/44000 cases	Non-Hazardous	
Special Temp	Instructions					

## **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
---	-----------------	------	------------------	-------

## **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
PHOENIX PAPER WICKLIFFE LLC	WICKLIFFE	KY	42087	PO1000966864- PO#53380	1/24/2024	FCFS 07:00 to 23:59
Information:						
	Phoenix Paper Wickliffe LLC 100 Entrance Road Wickliffe, KY 42087					
	Commodities	s:				
Quantity Unit		Jnit	Commo	odity	Note	es
	1 T	ruckload	Paper Ro	olls		

## **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
C & J FORMS & LABEL (FORT SMITH,AR)	Fort Smith	AR	72901	PO1000966864- PO#53380	1/25/2024	Appt 10:00
	Information:					
	5115 Wheeler Ave Fort Smith AR 72901 479-646-8716					





## Note to Carrier

## SHIPPER IS FCFS 24 HOURS// MUST HAVE CLEAN DRY TRAILER// MUST ACCEPT TRACKING

#### TQL PO# 26921872

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.







1724 Fort Jefferson Hill Road P.O. Box 500 Wicklife, KY 42087

## BILL OF LADING

Manifest Date 1/24/2024	Vehicle ID 03252	Bill of Lading ID 30421	Load No. 0000068227	Delivery Carrier TOTAL QUALITY L	OGISTICS, LI	c		Page 1
Seal 1	Seal 2	Route: Z00001		Comments:				
	orms & Label Inc.	72908 USA		Load Note:				
	Forms & Label Inc					SOLD TO PO		
			iA.			SHIPMENT	100096	
	Drop off sequence		Quantity Produ	Width Ordered	Diameter Ordered	Core Size (in)		ss Weight 166g
	0	31330 R	46 SOR PEL OFFSE	OENIX 10.969	50,000	5.00	44,180.00	( 20,040,00
420BD50W16.96	87		TOFFS:				44,180.00	( 20,040.00

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

- 1-

BOL printed on: 1/24/2024



# PHOENIX PAPER

1724 Fort Jefferson Hill Road P.O. Box 500 Wicklife, KY 42087

## BILL OF LADING

Manifest Date 1/24/2024	Vehicle ID 03252	Bill of Lading ID 30421	Load No. 0000068227	Delivery Carner TOTAL QUALITY LOGISTI	CS LLC	Page
Seal 1	Seal 2	Z00001		Commercis		
Final Stop	TO AND THE					
	orms & Label Inc.					
	Wheeler Avenue			Load Note:		
For 6	mith AR	72908 USA				
	Forms & Label Inc. Wheeler Avenue				SOLO TO PO 533	ao.
	Smith AR	72908 USA			SHIPMENT 100	0995854
Order hers Certification Type	Orop off Man sequence N		uantity Product	Width Diamet Ordered Ordered		Gross Weight
	0 311	30 R	46 55# PHOE: OFFSET	NIX 10 969 50.0	5 00 44,180,00	
420HD50W16,963	7					
Grand Tetals:		40			44,150,00	( 20,040,00 )
			mich	Trul Trul		
			1-25	- D1L		

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

Ot, printed on: 1/24/202