

**Bill to:**

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

Invoice Date: 01/26/2024
Invoice #: PO# 269398888
Terms: NET 30
Due Date: 02/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|-------------------------------------------------------------------------------------|----------|------------|------------|
| 01/25/2024 | | 801 Industrial Park Drive, Trenton TN 38382 - 210 East Elmo Street, Austin TX 78745 | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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# 26939888

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. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|--------------|---------------------|-----------------|------------|
| Brian Kubran | 800-580-3101 x50690 | BKubran@TQL.com | 5137972922 |

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 # |
|------------|------------|---------|-----------|
| james | Luis, jeff | 711 | W94932 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,900.00 | Line Haul | Flat | 1 | \$1,900.00 |

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

Total: \$1,900.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|--------------------|---------------|-------------------|
| FTL | Van Team | 53 ft | | | 0 pallets/26 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Trenton, TN | 1/25/2024 | FCFS 09:00 to 15:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------------|-------|
| 1 | 1 | Truckload | Packaging boxes | |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Austin, TX | 1/26/2024 | Appt 08:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 9984 |
|-----------|---------------------------------|-----------------|------|------------------|------|



T Q Y L



**Note to
Carrier**

FAILURE TO SUBMIT POD/BOL WITHIN 7 DAYS WILL RESULT IN NON-PAYMENTS / FINES

ALL ASSESSORIAL CLAIMS MUST BE MADE WITHIN 48 HOURS IN ORDER TO BE CONSIDERED. IN/OUT TIMES MUST BE CLEARLY DOCUMENTED ON BOL

SUBSTANTIAL DAMAGES MAY APPLY FOR MISSED/LATE DELIVERY

NO HOLES/GAPS OR TRAILER MAY BE REJECTED

CARRIER AGREES TO FOLLOWING ASSESSORIALS:

DETENTION: 3 HRS FREE THEN \$30/HR

LAYOVER: \$150 PER NIGHT

TONU: \$150 (IF CANCELLED DAY OF SHIPMENT)

DRIVER LABOR: \$50/FLAT

EXTRA STOP: \$50

TRUE TEAM REQUIRED - MUST DELIVER TOMORROW @ 0800 OR LATE FEES WILL APPLY



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
Standard - 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.

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



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Late fees may exceed \$300 per day.

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# 26939888

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/





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26939888

Pickup Dates
1/25/24Delivery Dates
1/26/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|--------------|---------------------|-----------------|------------|
| Brian Kubran | 800-580-3101 x50690 | BKubran@TQL.com | 5137972922 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | james | Luis |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|--------------------|---------------|-------------------|
| FTL | Van Team | 53 ft | | 0 pallets/26 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 9984 |
|-----------|---------------------------------|-----------------|------|------------------|------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|---------------------------------------------------------------|-----------|-----------------|-------|----------|-----------|---------------------|
| Yukon Packaging LLC | Trenton | TN | 38382 | 50369048 | 1/25/2024 | FCFS 09:00 to 15:00 |
| Information: 801 Industrial Park Drive Trenton TN 38382 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | | | Notes | |
| 1 | Truckload | Packaging boxes | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---------------------------------------------------------|--------|-------|-------|-------------|-----------|------------|
| Veritiv – Austin | Austin | TX | 78745 | | 1/26/2024 | Appt 08:00 |
| Information: 210 East Elmo Street Austin TX 78745 | | | | | | |



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LAYOVER: \$150 PER NIGHT

TONU: \$150 (IF CANCELLED DAY OF SHIPMENT)

DRIVER LABOR: \$50/FLAT

EXTRA STOP: \$50

TRUE TEAM REQUIRED - MUST DELIVER TOMORROW @ 0800 OR LATE FEES WILL APPLY

**Note to
Carrier**

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Late fees may exceed \$300 per day.

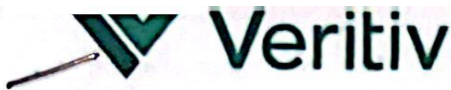
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- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 26939888

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.





6600 Governor's Lake Pkwy
Norcross, GA 30071

Veritiv Merchant Transportation Email:
corptrans@veritivcorp.com

BILL OF LADING

Special Instructions:

BOL: V425690

SHIPMENT TYPE: MERCHANT

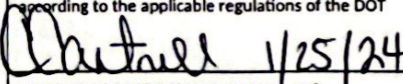
| BILL TO (MAILING ADDRESS) | | Veritiv Contact Information | |
|-------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------|---------------------------------|
| **THIS IS NOT THE PICKUP OR DELIVERY ADDRESS** | | | |
| Bill To Name: | Veritiv C.O USBANK | Contact Group: | Veritiv Merchant Transportation |
| Address: | PO Box 3001 | Phone Number: | |
| City/State/Zip: | Naperville, IL 60566 | Fax Number: | |
| E-Mail Address: | usbank.freight@usbank.com | E-Mail Address: | corptrans@veritivcorp.com |
| Billing Sort Key: | VERINB | | |

| Carrier Information | | Load References | |
|---------------------|--------------------------------------------|---------------------|----------|
| Carrier Name: | TOTAL QUALITY LOGISTICS LLC | Pickup Number: | |
| Equipment: | Dry Van (TV) | Delivery Number: | |
| MC#/SCAC: | TQYL | Customer PO Number: | |
| Number of Stops: | 2 | Customer SO Number: | |
| Total Mileage: | 777.1 | Veritiv PO Number: | 50369048 |
| Services Requested: | APPT REQD DELIVERY, LOAD LOCKS AND STRAPS, | Veritiv SO Number: | |
| | | Other Ref. Number: | |
| | | Trailer Number: | |

| | |
|-----------------|--------------------------------|
| Pickup 1 Date | 01/25/2024 |
| Name: | Yukon Packaging LLC |
| Address: | 801 Industrial Park Drive |
| City/State/Zip: | Trenton, TN 38382 |
| Contact Info: | 7316189404 |
| Comments: | |
| Drop 1 Date | 01/26/2024 |
| Name: | Veritiv |
| Address: | 210 East Saint Elmo Road |
| City/State/Zip: | Austin, TX 78745 |
| Contact Info: | 512-448-9369 (email preferred) |
| Comments: | |

| COMMODITY INFORMATION | | | | | |
|-----------------------|---------|-----------------------|--------|--------------------------------------------------------------------------------------------------------------------------|--------------|
| HANDLING UNIT | | COMMODITY DESCRIPTION | | | LTL ONLY |
| QTY | TYPE | WEIGHT | HM (X) | | NMFC # CLASS |
| 26.0 | Pallets | 9984.0 | | Coolers, Iceboxes or Refrigerators, ♦ NOI, without mechanical cooling or freezing apparatus, Sub 2 48.0 X 46.0 X 95.0 in | |
| 26 | | 9,984 | | GRAND TOTAL | |

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

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT  1/25/24 | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i> |
| TOTAL HANDLING UNITS: 26 | TOTAL WEIGHT: 9,984 | | NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ |

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation

Seal # 6773479



Veritiv
6600 Governor's Lake Pkwy
Norcross, GA 30071

Veritiv Merchant Transportation Email:
corptrans@veritivcorp.com

BILL OF LADING

Special Instructions:

BOL: V425690

SHIPMENT TYPE: MERCHANT

| BILL TO (MAILING ADDRESS) | | Veritiv Contact Information | |
|--------------------------------------------------|---------------------------|-----------------------------|---------------------------------|
| ** THIS IS NOT THE PICKUP OR DELIVERY ADDRESS ** | | Contact Group: | Veritiv Merchant Transportation |
| Bill To Name: | Veritiv C.O USBANK | Phone Number: | |
| Address: | PO Box 3001 | Fax Number: | |
| City/State/Zip: | Naperville, IL 60566 | E-Mail Address: | corptrans@veritivcorp.com |
| E-Mail Address: | usbank.freight@usbank.com | | |
| Billing Sort Key: | VERINB | | |

| Carrier Information | | Load References | |
|---------------------|--------------------------------------------|---------------------|----------|
| Carrier Name: | TOTAL QUALITY LOGISTICS LLC | Pickup Number: | |
| Equipment: | Dry Van (TV) | Delivery Number: | |
| MC#/SCAC: | TQYL | Customer PO Number: | |
| Number of Stops: | 2 | Customer SO Number: | |
| Total Mileage: | 777.1 | Veritiv PO Number: | 50369048 |
| Services Requested: | APPT REQD DELIVERY, LOAD LOCKS AND STRAPS, | Veritiv SO Number: | |
| | | Other Ref. Number: | |
| | | Trailer Number: | |

Pickup 1 Date: 01/25/2024
Name: Yukon Packaging LLC
Address: 801 Industrial Park Drive
City/State/Zip: Trenton, TN 38382
Contact Info: 7316189404
Comments:

Drop 1 Date: 01/26/2024
Name: Veritiv
Address: 210 East Saint Elmo Road
City/State/Zip: Austin, TX 78745
Contact Info: 512-448-9369 (email preferred)
Comments:

E-ARREST AWARENESS
1/26

| COMMODITY INFORMATION | | | | LTL ONLY | |
|-----------------------|------|---------|--------|----------|-------|
| COMMODITY DESCRIPTION | | | | NMFC # | CLASS |
| HANDLING UNIT | QTY | TYPE | WEIGHT | | |
| | | | | | |
| | 26.0 | Pallets | 9984.0 | | 300.0 |
| | 26 | | 9,984 | | |
| GRAND TOTAL | | | | | |

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

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Chantel 1/25/24
TOTAL HANDLING UNITS: 26

TOTAL WEIGHT: 9,984

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Seal # 6773479