Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 02/06/2024 Invoice #: 27043231 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		3050 Anthony Pratt Drive, Valparaiso, IN 46383, USA - 4637 16th Ave NW, Fargo, ND 58102, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



Pickup Dates

Delivery Dates

T QI		-0										
Name		Phon	e				Email				Fax	
Kayla Ficks		800-5	580-31	101 x447	702		KFicks@TQ	L.com			5135	538987
CA	RRIER CONTA	СТ										
Name			D	ispatche	ər				Driver			
ROYAL3 IN	C (il)		st	ephen					david			
LOA		ON										
Mode	Trailer Type	Trailer Size	Ter	mperatu	ire l	Pallet	/Case Count	Ha	zmat		Load R	equirement
FTL	Van	53 ft			() pall	ets/0 cases	No	n-Hazar	dous		
Special Ten	np Instructions											
CARR	IER RESPONS	BIBLE FOR										
Unloading	None w/ valid unl	oading receipt		Pallet	t Exchar	nge	None		Esti	mated \	Neight	43500
PICKU	PS					•					•	
Shed		City		State	Zip	P	PU#	Dat	е	Time		
PRATT INDUS (VALPARAISC		Valparaiso		IN	46383	1	6135221	2/3/2	2024	FCFS 0)8:00 to 1	5:00
		Information:										
		Pratt Industries 3050 Anthony Pra Valparaiso, IN 46		9								
		Commoditie	s:									
		Quantity L	Jnit		Com	modit	ty		Notes	S		
		1 T	ruckloa	ad	Paper	^r Rolls						
DROF	PS											
Consignee)	City		State	Zip	C	Delivery PO	Dat	e	Time		
WESTROCK F	ARGO (FARGO, ND)	Fargo		ND	58102	1	6135221	2/5/	2024	FCFS (15:00	07:00 to	
		Information:										
		4637 16th Ave	NW, F	argo ND	58102							

Page 1 of 2





Trailer must be 9 years or newer, 53' dry van with swing doors in good condition; no holes etc or trailer will be rejected at the shipper no exceptions. No smoking on the premesis and no detention. *** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS *** Trailer MUST BE 2015 OR NEWER - NO EXCEPTIONS//no holes, moisture, debris, no detention, no smoking

TQL PO# 27043231

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.







TQL RATE CONFIRMATION FOR PO# 27043231

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			Pho	ne				Email				F	ax		
Kayla Ficks			800	-580-	-3101 x44702			KFicks	@TQL.com	n		5	51355	538987	
CAR	RIER CC	ONTAC	СТ											Office Staffe	∍d 24/7
MC#/DOT#		Nam	e				Pl	hone			Terms	5	F	⁼ ax	
944686 / 2828543 ROYAL3 INC (il)						63	30-485-7	'370		28DA`	0AYS 630-845-7370				
Address															
COMPASS F	UNDING S	OLUTI	ONS PO BO	X 205	5154 DALLAS	, TX 7	532	20-5154							
Dispatcher					Driver					Truck	: #		٦	Trailer #	
stephen					Carlos					739			١	N97032	
LOAI	D INFOR	MATIO	NC												
Rate	-	Гуре						Unit		(Quant	iity		Total	
\$1,600.00	L	ine Ha	ul					Flat			1			\$1,600.00	
Rates that are	based on we	eight or a	count will be ca	alculai	ted from the qua	ntities	load	led.				То	otal:	\$1,600.00	USD
Mode	Trailer T		Trailer Size		Linear Feet	Tom	nor	oturo	Pallet/Cas		nt	Hazma		Load Requiremer	ato.
		yhe				Tem	heid	ature				Non-	IL .	Requiremen	115
FTL	Van		53 ft						0 pallets/0	cases	;	Hazard	lous		
Special Temp	Instruction	ns										LxWxH	l		
Pick-up Loca	tion					D)ate	•			-	Time			
Valparaiso, II	1				2/5/2024				I	FCFS 08:00 to 15:00					
Commoditie	es:														
Pick Up #		uantity	Unit		Commodity				Notes						
1	1		Truckload		Paper Rolls										
Delivery Loca	tion						Date					Time			
Fargo, ND						2	2/6/2	2024			F	FCFS 07	7:00 t	to 15:00	
CARRI	ER RESP	PONS	IBLE FOR					_							
Unloading	None w/ va	alid unl	oading receip	ot	Pallet Exch	nange		None Estima			stimat	nated Weight 435		43500	
Note to Carrier	the shippe *** ALL LC	<mark>r - no e</mark>)ADS F	EQUIRE 2 L	o smo OAD	3' dry van with oking on the pr BARS OR 2 S R - NO EXCEP	emesi TRAF	is a S *	nd no de	etention.						at





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.





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/ Stephen Vacic







RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

HIP FROM:		SHIPPING	ONSIGNMENT IN	STRUCTIONS			BOL. #		
IF FROM.				2612365					
PRATT PAPER (IN), INC 3050 Anthony Pratt Drive		FCFS; Rece open on the	eiving hours from weekends.	y not SHIP DATE 02/05/20 12:42					
Valparaiso, IN 46383									
AS AGENT FOR SHIPPER BELOW SHIP TO:							SEAL NO. 16601 SEAL NO.		
WestRock Fargo		5.55			and the second		LOADED BY		
4637 16th Avenue, NW		FCFS							
5 NO 50400		FCFS					FREIGHT		
Fargo, ND 58103			Monday - 2AN	Saturday					
CARRIER		TRAILER ID	C. S. Land		TRACTOR ID				
CORRUGATED LOGISTICS CONYE	RS	W97032		CIRCULAR	739 GROUP ID	ISTCC C	ODE		
CAR NO. ROUTE				JIRCULAR	GROOFID	01000	000		
CUSTOMER PO#: 502796	ORDER#: D003	1956	Grade: 30MED	- 30# Medium		good order,	described below, in appare		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	condition of unknown), m	contents of packages harked, consigned, and		
16FB02113100	91-7	58-2		196.475	6,000	carrier (the v	indicated below, which said word carrier being understoo his contract as meaning any		
16FB02114100	91-7	58-2	25,633	196.253	5,993	person or co	reportion in possession of ler the contract) agrees to		
TOTAL WIDTH: 91-7	ROLLS 2		51,295	392.728	11,993	carry to its u	sual place of delivery at sai if on its route, otherwise to		
TOTAL: 30MED - 30# Medium	ROLLS 2		51,295	392.728	11,993	deliver to an said destina	other carrier on the route to tion, it is mutually agreed, a		
TOTAL PO#: 502796	ROLLS 2		51,295	392.728	11,993	over all or at	er of all or any of said property portion of said route to		
	242		11.1		2.637.98	time interest	and as to each party at any ed in all or any of said it every service to be		
CUSTOMER PO#: 511730	ORDER#: D003	1889	Grade: 30MED	- 30# Medium		performed h	ereunder shall be subject to d conditions of the Unitform		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	Domestic St	raight Bill of Lading set fort		
16FB03025300	79-7	57-1		164.310	5,018	Illinois Freig	ht Classifications in effect o of, if this is a rail or rail-wat		
16FB03035300	79-7	57	24,540	163.344	4,996	5 motor carrier shipment. Shipper hereby certifies that he is famili			
16FB03041300	79-7	58-2	24,898	165.727	5,065				
TOTAL WIDTH: 79-7	ROLLS 3		74,123	493.381	15,079	079 with all of the terms and con said bill of lading as set forth			
TOTAL: 30MED - 30# Medium	ROLLS 3		74,123	493.381	15,079	Iransportatio	or tariff which governs the n of this shipment, and the		
TOTAL PO#: 511730	ROLLS 3		74,123	493.381	15,079		nd conditions are hereby the shipper and accepted fo his assigns.		
			0	204.14			nify that the above named roperty classified, described		
CUSTOMER PO#: 516368	ORDER#: D003		Grade: 30MED			packaged, m	arked and labeled, and are in tion for transportation,		
ROLL TAPPI NO.	SIZE 86-7	DIAM 57	LINEAL FT. 24,576	MSFT 177.920	WEIGHT LBS 5,439		the applicable regulations o int of Transportation.		
16FB03015100 16FB03021100	86-7	58-3		185.312	5,659	Subject to S	ection 7 of Conditions of		
16FB03024100	86-7	58-3		185.688	5,670	to be deliver	It of lading, if this shipment id to the consignee without		
TOTAL WIDTH: 86-7	ROLLS 3		75,822	548.920	16,768	following.	the consignor shall sign the		
TOTAL: 30MED - 30# Medium	ROLLS 3		75,822	548.920	16,768		hall not make delivery of the hout payment of freight and ul charges.		
TOTAL PO#: 516368	ROLLS 3	0.000	75,822	548.920	16,768	SHIPPE	R:		
	100110			1 105 000	10.040	LOADE	PAPER (IN), LL(D BY:		
TOTAL BOL. # 26123658	ROLLS 8		201,240	1,435.029	43,840	RS			
TOTAL BOL. # 26123658 SCS-COC-004396 FSC Recycled			201.240	1,435.029 Recycled Co	43,840 ntent	LOADE	D BY:		
SEND FREIGHT BILL WITH COPY OF BI PRATT PAPER (IN), INC 3050 A		T DRIVE, V	ALPARAISO, I	N 46383					
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER.	BY:					14			
DATE: 02/05/2024	51.	10000	CARLOS	ROYAL 3		M.P.			
			0/11/2007						



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM		SHIPPING	ONSIGNMENT I	STRUCTIONS		BOL		
PRATT PAPER (IN), INC		the state of the state of the state of	eiving hours fro	not SHIP DATE				
3050 Anthony Pratt Drive		open on the		02/05/2024				
Valparaiso, IN 46383				SEAL NO.				
AS AGENT FOR SHIPPER BELOW SHIP TO:				166013				
WestRock Fargo		800		LOADED BY FREIGHT				
4637 16th Avenue, NW		FCFS						
Fargo, ND 58103	and the second second second		Monday - 2AM	A Saturday	TRACTOR ID			
CARRIER	all service and a	TRAILER ID			739			
CORRUGATED LOGISTICS CONYER	S	W97032		CIRCULAR	GROUP ID	STCC CODE		
CUSTOMER PO#: 502796	ORDER#: D003	1055	Crade: 30MED	- 30# Medium		The property described between at Appendix pread ander and real as maked (contents and		
			LINEAL FT.	MSFT	WEIGHT LBS	anti-month, marked, consequent, and		
ROLL TAPPI NO. 16FB02113100	SIZE 91-7	DIAM 58-2		196.475	6.000	Larrer (the word Larrer being understand braughted the contract at exercise any		
16FB02114100	91-7			196.253	5,993	person or (organization is personation of Person property under the contract) symmet to		
		00-2	51,295	392.728	11,993	carry to se usual place of delivery of the		
TOTAL WIDTH: 91-7	ROLLS 2		51,295	392.728	11,993	and memory of at a metally spreed, st		
TOTAL: 30MED - 30# Medium	ROLLS 2			392.728	11,993	and at an any partner of said rands to		
TOTAL PO#: 502796	ROLLS 2		51,295		A	and bearing the start are started		
	(Notes - States)		Grade: 30MED	30# Medium				
CUSTOMER PO#: 511730	ORDER#: D003		Grade: 30MED	MSFT	WEIGHT LBS	(1) in Official, Southern, Western and		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT. 24,685	164.310	5,018	the date hereof, if this is a rail or rail-mate		
16FB03025300	79-7	57-1	24,665	163.344	4,996	Carrier Classification or larif & this is a		
16FB03035300	79-7	57	24,898	165.727	5,065	Shapper hereby certifies that he is familia		
16FB03041300		50-2	74,123	493.381	15,079	with all of the terms and conditions of the baid bill of lading as set furth in the		
TOTAL WIDTH: 79-7	ROLLS 3		74,123	493,381	15,079	classification of tartif which poverns the transportation of this shipment, and the		
TOTAL: 30MED - 30# Medium ROLL			74,123	493.381	15,079	said terms and conditions are hereby agreed to by the shapper and accepted for		
TOTAL PO#: 511730	ROLLS 3	200	74,123	400.001		humbed and his seasons. Thus is to condy that the above named		
CUSTOMER PO#: 516368	ORDER#: 0003	2035	Grade: 30MED	- 30# Medium	WEIGHT LBS	prickeysed, marked and interied, described peckeysed, marked and interied, and are in proper continues for transportation,		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT 177.920	5.439	the Department of Francpurtainent		
16FB03015100	86-7	57	24,576	185.312	5,659	Budgert to Bertium 7 of Conditions of		
16FB03021100	86-7	58-3		185.688	5.670	applications bell of loading, if this propriet to be derivered to the consequence without minimum as the consequent shall sogn the		
16FB03024100	86-7	58-3		548.920	16,768	futurents		
TOTAL WIDTH: 86-7	ROLLS 3		75,822	548.920	16,768	The correct shad and make detroity of the shumant and payment of the syste and all other lands (herges)		
TOTAL: 30MED - 30# Medium	ROLLS 3		75.822	548.920	16,768	SHIPPER:		
TOTAL PO#: 516368	ROLLS 3	2	75.822	540.920	10,700	PRATT PAPER (IN), LLC		
TOTAL BOL # 26123658			201,240	1,435.029	43.840	LOADED BY:		
101AL BOL. 20123058	ROLLS 8	Service Marco	201,240	1,455.025		LOAD:		
						16135221		
SCS-COC-004396 FSC Recycled		ICOC-0043	96 SFI 100%	Recycled Co	ntent			
SEND FREIGHT BILL WITH COPY OF BILL PRATT PAPER (IN), INC 3050 AN		T DRIVE, V	ALPARAISO,	IN 46383				
I HAVE RECEIVED ALL THE			11	an and the	2 -	7(1		
ABOVE IN GOOD ORDER.	BY: *	1			6-5	-24		
DATE: 02/05/2024			CARLOS	/ ROYAL 3				
					and the second s	a state and and a second state of the		

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