

**Bill to:**

TQL

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,  
,

Invoice Date: 02/13/2024

Invoice #: 27112444

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1514 E Thomas Ave Milwaukee WI 53211 - 262 Welcome Center Blvd Lexington NC 27295			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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# 27112444

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

### 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 #
marisa	Yorbany	774	h03234

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1	\$2,200.00

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

**Total: \$2,200.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/168000 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Milwaukee, WI	2/12/2024	FCFS 07:00 to 19:00 Note:FCFS 7AM-7PM

#### Commodities:

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

Delivery Location	Date	Time
Lexington, NC	2/15/2024	FCFS 07:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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**Note to  
Carrier**

\* MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - FAILER TO DO SO COULD RESULT IN PENALTY OF \$50

\*DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS – DETENTION CAPS AT \$150

\*MUST SUBMIT POD WITHIN 24 HOURS

\* NO TONU FOR REJECTED TRAILER





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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



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.

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TQL PO# 27112444

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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# 27112444****Pickup Dates**  
2/12/24**Delivery Dates**  
2/15/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	Yorbany

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/168000 cases	Non-Hazardous	
Special Temp Instructions						

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44500
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
GREIF MILWAUKEE MILL	Milwaukee	WI	53211	136A25824	2/12/2024	FCFS 07:00 to 19:00 Note:FCFS 7AM-7PM
<b>Information:</b> 1514 E Thomas Ave Milwaukee WI 53211						
<b>Commodities:</b>						
<b>Quantity</b>		<b>Unit</b>		<b>Commodity</b>		<b>Notes</b>
1		Truckload		Palletized Paper Rolls		

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
GREIF INC - WELCOME	Lexington	NC	27295		2/15/2024	FCFS 07:00 to 15:00
<b>Information:</b> 262 Welcome Center Blvd Lexington NC 27295						



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Carrier**

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**\*DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS -- DETENTION CAPS AT \$150**

**\*MUST SUBMIT POD WITHIN 24 HOURS**

**\* NO TONU FOR REJECTED TRAILER**

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.

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TQL PO# 27112444

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.





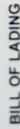
THE NEWARK GROUP, INC.  
1514 E THOMAS AVE  
MILWAUKEE, WI 53211  
USA  
Phone +1 (414) 271-8000  
Fax +1 (414) 271-1001  
Website WWW.GREIF.COM

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-0035516  
SFI® Recycled Content 100%  
PEFC certificate code: NSF-PEFC-COC-0035516  
100% PEFC Certified  
Applies to all products referenced below



Original

Bill of Lading 136A25824  
Customer Number 10432301  
Freight Terms Prepaid  
Print Date/Time: 02-12-2024 12:56



**BILL OF LADING**

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
262 WELCOME CENTER COURT  
LEXINGTON, NC 27295  
UNITED STATES

Send Prepaid Freight Bill with Bill of Lading To:  
GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8014  
DELAWARE OH 43015  
UNITED STATES

**The Terms and Conditions covering this order are contained within the whole of this document**

Carrier#: TOTAL QUALITY LOGISTICS Seal 1: 10954201 TMS ID: 171177190 Lead ID: 136A25824  
Trailer #: 155245 Shipment#: WSO25329 Ship Date: 02-12-2024  
Commodity Code 48-081-000 Corrugated paper, paperboard roll

Greif Order: 136127875		Grade: Ultraflex 400		Customer Order: 409102058					
Greif Item: PMRB340020000010		Call: 0.0200 Size: 4'-15/32"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MW158659M23	58	112292	41817	3184	MW161869B24	58	110250	41057	3456
MW161870B24	58	110250	41057	3378	MW161877B24	58	110016	40370	3412
MW161872B24	58	98874	36820	3002	MW161873B24	58	98874	36820	3070
Total Lot# 6		Total Lineal Feet 640556		Total Square Feet 238541		Total Weight 19482			

Greif Order: 136127876		Grade: Ultraflex 400		Customer Order: 409102059					
Greif Item: PMRB340020000009		Call: 0.0200 Size: 4-3/8"		Customer Job#					
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MW161874B24	58	109140	39791	3276	MW161875B24	58	109140	39791	3310
MW161861B24	58	99981	36451	3000	MW161862B24	58	99981	36451	3002
MW161863B24	58	99201	36167	3000	MW161864B24	58	91116	33219	2686
MW161865B24	58	91684	33492	2638	MW161866B24	58	80381	29306	2290
Total Lot# 8		Total Lineal Feet 780804		Total Square Feet 284668		Total Weight 23202			



THE NEWARK GROUP, INC.  
1514 E THOMAS AVE.  
MILWAUKEE WI 53211  
UNITED STATES  
Phone: +1 (414) 271-9000  
Fax: +1 (414) 271-1001  
Website: WWW.GREIF.COM

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SF10 certificate code: NSF-SFI-COC-C0035516  
100% SF10 Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below



# BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
262 WELCOME CENTER COURT  
LEXINGTON NC 27295  
UNITED STATES

Original

Bill of Lading  
Customer Number  
Freight Terms  
Print Date/Time:

136A25824  
IUS432301  
Prepaid  
02-12-2024 12:56

Send Prepaid Freight Bill with Bill of Lading To:  
GREIF PACKAGING LLC  
ATTN: ACCOUNTS PAYABLE  
PO BOX 8014  
DELAWARE OH 43015  
UNITED STATES

## The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: TOTAL QUALITY LOGISTICS Seal 1: 10654201

TMS ID: 171177190 Load ID: 136A25824

Trailer #: 155245

Shipment#: WSO025329 Ship Date: 02-12-2024

Commodity Code: 48-081-000 Corrugated paper, paperboard roll

Greif Order: 136127875					Grade: Ultrex 400					Customer Order: 409102058				
Greif Item: PMRB340002000010					Cali: 0.0200 Size: 4-15/32"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
MW156859M23	58	112292	41817	3184	MW161869B24	58	110250	41057	3436					
MW161870B24	58	110250	41057	3378	MW161871B24	58	110016	40970	3412					
MW161872B24	58	98874	36820	3002	MW161873B24	58	98874	36820	3070					
Total Lot# 6		Total Lineal Feet		640556	Total Square Feet		238541	Total Weight		19482				

Greif Order: 136127876					Grade: Ultrex 400					Customer Order: 409102059				
Greif Item: PMRB340002000009					Cali: 0.0200 Size: 4-3/8"					Customer Job#				
Customer Item:														
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
MW161874B24	58	109140	39791	3276	MW161875B24	58	109140	39791	3310					
MW161881B24	58	99981	36451	3000	MW161882B24	58	99981	36451	3002					
MW161883B24	58	99201	36167	3000	MW161884B24	58	91116	33219	2686					
MW161885B24	58	91864	33492	2638	MW161886B24	58	80381	29306	2290					
Total Lot# 8		Total Lineal Feet		780804	Total Square Feet		284668	Total Weight		23202				

*Cauny*  
*Cauny* 2/13/24