

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 27155255

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/18/2024		2401 King William AVE. West Point, VA 23181 - 1130 Herman St. Elkhart, IN 46516			
			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**

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 27155255****Pickup Dates**
2/18/24**Delivery Dates**
2/19/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	Jorge

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

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

Shed	City	State	Zip	PU#	Date	Time
WESTROCK CP, LLC	WEST POINT	VA	23181	11000764	2/18/2024	Appt 08:00 Note:02/17 2000

Information:

ADDRESS FOR LOADING:
WESTROCK
2401 King William AVE.
West Point, VA 23181

TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

Driver PPE Required: Safety glasses, Hi-Viz clothing or vest, closed shoes (no open toe or flip flops.)

Helpful Tip: The driver should pass the main entrance with the Westrock sign at 19th street and go down to the next entrance which is the 24th street entrance. There will be a guard shack 40 yards away from entrance. They have arrived. :) RB

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WELCH PACKAGING GROUPC401949	Elkhart	IN	46516		2/19/2024	Appt 07:30 Note:10165243
<div>Information:</div> <p>Welch Packaging 1130 Herman St. Elkhart, IN 46516-9048</p> <p>* DO NOT CONTACT THIS RECEIVER * TQL MUST HANDLE ALL COMMUNICATION *</p> <p>TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE</p>						

Note to Carrier

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150.
TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

Carrier Requirements:

- No detention/layover will be paid if tracking is not accepted and active

Trailer:

- Must be a 53' dry van with swing doors only (10 years or newer)
- Reefer Trailers will be rejected
- Exclusive use of the trailer is required. This load cannot be partialled
- Trailer must be in good quality condition. Clean, dry, odor free, and free of any holes and debris
- Some shippers and receivers have age restrictions on trailers. These will be discussed at the time of booking and/or dispatching
- Trailers failing to meet age requirements will be rejected at shipper, no compensation will be granted for rejected trailers

BOL's:

- Carrier must confirm the BOLs match TQL's dispatch information. If they do not match, Carrier must get a written approval from TQL prior to leaving the shipper
- BOL's must be submitted within 1 business day



Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
 - Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
 - Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
 - All pages of the BOL/POD must be emailed to westrock@tql.com within 24-48 hours of delivery to be reviewed for detention.
 - BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$30/hour capping at layover.
- FCFS 4 hour free then \$30/hour capping at layover.
- Layover is \$150 after 24 hours.
- TONU is \$150.

Additional Requirements

- Loads picking up at the following city/state locations require a driver that can understand and speak English in order to successfully complete the safety video on site.
- o Longview, WA.
- o N. Charleston, SC.
- o Roanoke Rapids, NC.
- o Garysburg, NC.

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# 27155255



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# 27155255

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
Rana Lucas	800-580-3101 x52973	LucasDispatch@tql.com	5139654763

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	advise		

LOAD INFORMATION

Rate	Type	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.

Total: \$1,250.00 USD

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

Pick-up Location	Date	Time
WEST POINT, VA	2/17/2024	Appt 00:00 to 23:59 Note:TBD READY 02/17 2000

Commodities:

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

Delivery Location	Date	Time
Elkhart, IN	2/19/2024	Appt 07:30 Note:10165243

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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**Note to
Carrier**

53 Dry Van with swing doors. Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas or additional equipment. Paper grade trailer and structurally sound. Driver must arrive at least 15 minutes prior to scheduled APPT and CALL TQL with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarantee of date or time. TONU compensation (dead head included) cap of \$150. TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE



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.

Carrier Requirements:



T Q Y L



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TQL PO# 27155255

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/ **Marisa S.**



3027520



WARNING



OVERLOAD HAZARD

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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

From: West Point Mill

SOLD TO

WELCH PACKAGING

WELCH

1130 HERMAN STREET

ELKHART

US

WestRock CP, LLC

Manifest #: 602191

Manifest Date: Feb 17 2024 10:00PM

SHIP TO

WELCH PACKAGING GROUP

WELCH 01

1130 HERMAN STREET

ELKHART

US

Unit Of Measure: English

Carrier: Total Quality Logistics

Vehicle ID#: 244742

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 3927520

The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in or any of said property, that every service to be performed by the carrier or carriers of said property shall be performed in accordance with the Uniform Domestic Freight Bill of Lading Act (49 U.S.C. 10101-10109), the Uniform Freight Classification in effect on the date hereof, if the said property is to be transported by motor carrier, and the Uniform Freight Classification in effect on the date hereof, if the said property is to be transported by water carrier. The carrier of said property shall be responsible for the classification of the said property and for the payment of the applicable tariff or tariffs on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
E1647-1	527451	1	WT33	8.40	WRE24B1721200	1	87	54.000	173.637	23,950	5,751	0	5,751
E1647-1	527451	1	WT33	8.40	WRE24B1721234	1	87	54.000	173.637	23,950	5,727	0	5,727
E1647-1	527451	1	WT33	8.40	WRE24B1722134	1	87	54.000	174.725	24,100	5,755	0	5,755
Subtotals for Item#: 1						# of Item units:	3	# Rolls :		3	521,999	72,000	17,233
Subtotals for Order#: 527451						# of order units:	3	# :		3	521,999	72,000	17,233
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
E1647-2	527452	1	WT33	8.40	WRE24B17714261	1	93	54.000	188,906	24,375	6,181	0	6,181
E1647-2	527452	1	WT33	8.40	WRE24B17715161	1	93	54.000	188,131	24,275	6,174	0	6,174
E1647-2	527452	1	WT33	8.40	WRE24B17715261	1	93	54.000	190,262	24,550	6,261	0	6,261
E1647-2	527452	1	WT33	8.40	WRE24B17716161	1	93	54.000	188,015	24,260	6,227	0	6,227
Subtotals for Item#: 1						# of Item units:	4	# Rolls :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
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Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :		4	755,314	97,460	24,843
Subtotals for Order#: 527452						# of order units:	4	# :</					

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

Manifest #: 602191

Manifest Date: Feb 17 2024 10:00PM

From: West Point Mill

SOLD TO

WELCH PACKAGING

WELCH

1130 HERMAN STREET

ELKHART

US

WestRock CP, LLC

SHIP TO

WELCH PACKAGING GROUP

WELCH 01

1130 HERMAN STREET

ELKHART

US

The property described below, in apparent good order except as noted, (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier, its agents, servants, or employees, shall apply, deliver, or transport in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed by said carrier, its agents, servants, or employees, or (2) in the application of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classification, and (2) in the application of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classification, shall be performed by said carrier, its agents, servants, or employees, and that the said carrier, its agents, servants, or employees, are hereby agreed to by the shipper and accepted for himself and his assigns.

Unit of Measure: English Carrier: Total Quality Logistics

Vehicle ID#: 244742

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 3927520

NSF-SFI-COC-6S751 - SFI Credit

Pcs	KINDS OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs To Car)	Class Rate	Ch. Col.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42.076		

Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof

WestRock CP, LLC 19th & Main Street West Point Virginia 23181

Permanent post-office address of shipper

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature of Consignor: WestRock CP, LLC

If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid

to apply in prepayment of the charges on the property described herein

Agent or Carrier Per

(This signature here acknowledges only the current property)

This is to certify that the above named articles are properly classified, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, weight and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

Load ID: 778915

Shipment #: 11000764

Carrier Copy



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Jorge Varela	Co-Driver		Truck	915	Trailer	244742
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
2/12/24	oklahoma OK 73179	
Date	End Location City, State, Zip Code	Notes
2/19/24	ELkhart IN 46516	
Date	PICKUP City, State, Zip Code	Notes
2/12/24	shawnee OK 74804	
Date	DELIVERY City, State, Zip Code	Notes
2/13/24	columbus IN 47201	
Date	PICKUP City, State, Zip Code	Notes
2/13/24	indianapolis IN 46268	
Date	DELIVERY City, State, Zip Code	Notes
2/14/24	wilkes Barre PA 18706	
Date	PICKUP City, State, Zip Code	Notes
2/14/24	watson town PA 17777	
Date	DELIVERY City, State, Zip Code	Notes
2/15/24	Beaver Dam WI 53916	
Date	PICKUP City, State, Zip Code	Notes
2/15/24	Randolph WI 53956	
Date	DELIVERY City, State, Zip Code	Notes
2/16/24	m.sterling KY 40353	
Date	PICKUP City, State, Zip Code	Notes
2/16/24	Ashland KY 41105	
Date	DELIVERY City, State, Zip Code	Notes
2/17/24	windsor VA 23487	
2/17/24	West Point VA 23181	

[illegible]

- In the **Start Location** write down where you began driving from at the beginning of the week
- In the **End Location** write down where you are on Monday at the end of the following week
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: bol@royal3inc.com
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet