Royal 3inc.

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	Э		Email		F	⁼ ax
Rana Luca	as	800-5	80-3101 x52	973	LucasDispate	ch@tql.com	5	5139654763
C/	ARRIER CONT	ACT						
Name			Dispatch	er		Driver		
ROYAL3 I	NC (il)		marisa			Jorge		
LC	AD INFORMAT	ION						
Mode	Trailer Type	Trailer Size	Temperate	ure Pall	et/Case Count	Hazmat	Lo	ad Requirements
-TL	Van	53 ft		0 pa	allets/0 cases	Non-Haza	rdous	
Special Te	emp Instructions							
CAR	RIER RESPON	SIBLE FOR						
Unloadin	g None w/ valid u	nloading receipt	Palle	t Exchange	None	Est	imated Weig	ght 44000
PICK		0		Ū			•	
Shed		City	State	Zip	PU#	Date	Time	
WESTROCK		WEST POINT	VA	23181	11000764	2/18/2024		Note:02/17 2000
VESTROCK			VA	23101	11000704	2/10/2024		
		Information:						
		ADDRESS FOR LOADING: WESTROCK 2401 King William AVE. West Point, VA 23181						
		TRACKING REQU	JIRED 53FT DR	Y VAN < 10 YF	S OLD SWING DOO	RS WOOD FLOO	ORS CLEAN DE	RY ODOR FREE NO DAMAG
		Driver PPE Requir	ed: Safety glas	ses, Hi-Viz clot	hing or vest, closed sl	hoes (no open to	e or flip flops.)	
			rance. There w		ance with the Westroc nack 40 yards away fr			vn to the next entrance which i l. :) RB
		Quantity U	nit	Commo	-194 - I	Mate	e	
		ocularity 0		Commo	aity	Note	ə	

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DROPS City State Zip **Delivery PO** Date Consignee Time WELCH PACKAGING Appt 07:30 46516 2/19/2024 Elkhart IN GROUPC401949 Note:10165243 Information: Welch Packaging 1130 Herman St. Elkhart, IN 46516-9048 * DO NOT CONTACT THIS RECEIVER * TQL MUST HANDLE ALL COMMUNICATION * TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE 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 Note to with 30 minute warning before detention may be charged. Time IN/OUT must be on the BOL. 'TBD' delivery windows are not a guarentee of date or time. TONU compensation (dead head included) cap of \$150. Carrier 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 partialed
- 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

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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 <u>westrock@tql.com</u> 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

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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.

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TQL RATE CONFIRMATION FOR PO# 27155255

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			Phone			Email			F	Fax	
Rana Lucas			800-58	0-3101 x52973		Lucas	Dispatch@t	ql.com	Ę	51396	54763
CAR	RIER CO	NTAC	т								Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Те	rms	F	ax
944686 / 282	8543	ROY	AL3 INC (il)			630-485-	7370	28	DAYS	e	30-845-7370
Address											
COMPASS F	UNDING S	OLUTIO	ONS PO BOX 20	05154 DALLAS,	TX 75	320-5154					
Dispatcher				Driver				Truck #		1	Frailer #
marisa				advise							
LOAD		MATIC	ON								
Rate	т	уре				Unit		Qu	antity		Total
\$1,250.00	L	ine Ha	l			Flat		1			\$1,250.00
Rates that are	based on we	ight or c	ount will be calcul	ated from the quar	ntities lo	aded.			Тс	otal:	\$1,250.00 USD
Mode	Trailer Ty	'pe	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazma	at	Load Requirements
FTL	Van		53 ft				0 pallets/0	cases	Non- Hazaro	lous	
Special Temp	Instruction	S							LxWxH	ł	
Pick-up Locat	tion				Da	ate			Time		
WEST POINT	⁻ , VA				2/	17/2024			Appt 00: READY		23:59 Note:TBD 7 2000
Commoditie	es:										
Pick Up #	Qu	antity	Unit	Commodity			Notes				
1	1		Truckload	Paper Rolls							
Delivery Loca	tion				Da	ate			Time		
Elkhart, IN					2/	19/2024			Appt 07	:30 N	ote:10165243
CARRI	ER RESF	ONS	BLE FOR								
Unloading	None w/ va	lid unlo	ading receipt	Pallet Exch	ange	None		Esti	mated Weig	ght	44000





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 guarentee 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
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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.

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- o N. Charleston, SC.
- o Roanoke Rapids, NC.
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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









From: West Point Mill SOLD TO								Ma	Manifest #: 602191	: 60219'	_	
WELCH PACKAGING		The property described b	alow, in separent good order		stRock CP, LLC	LLC Bitton of contents of pa	ctages unknown), marker	Manife SH	ifest Date: SHIP TO	ifest Date: Feb 17 20 SHIP TO WEI CH PACKAGING GROUP	7 2024 1	Manifest Date: Feb 17 2024 10:00PM SHIP TO WELCH PACKAGING GROUP
WELCH 1130 HERMAN STREET		consigned and version of the property under the contra comparison in possession of the property under the contra corporation in possession of the property under the contra corporation is and destination, and as to acception of said route to be add destination, and as to acception thereunder shall be supported to all the time and contration liftion is Figurit Classifications in affect to a the Asta benet.	as inclused period, which to fithe property under the ricon the or under to said de nation, and se to each pu to all the terms and co one in effect on the date	n said carrier (the word e contract) agrees to c stination. It is mutually with at any time interest voltions of the Uniform horisons of the servic	1 carrier being unde carry to tts usual pla / agreed, as to each ted in all or any of s i Domestic Straight	 word carrier being understood broughout this contract as mean eab coarry to its unual places of delivery at and destination, if ukualive groces, ans to each coarre or all to any of and property after stad in all or any of and property. That were, served to bit afform Donneatic Straight Bill of Lacing eet (orm) (1) Ortical, 5 and to measus Straight Bill of Lacing eet (orm) (1) Ortical, 5 and to be and to be and to be and to be any of and property and the straight Bill of Lacing eet (orm) (1) Ortical, 5 and to be an of the straight Bill of Lacing eet (orm) (1) Ortical, 5 and to be an of the straight Bill of Lacing eet (orm) (1) Ortical, 5 and to be an of the straight Bill of Lacing eet (orm) (1) Ortical, 5 and to be an of the straight Bill of Lacing eet (orm) (1) Ortical, 5 and to be an of the straight Bill of Lacing eet (1) or the straight Bill of the straight Bill of Lacing eet (1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) or the straight Bill of Lacing eet (1) Ortical, 5 and 1) ortical eet (1) Ortical, 5 and 1) ort	contract as meaning any p satination, if on its route, o said property over all or ar service to be performed 1) Official, Southern, Wee	Callon	WELCH 01 1130 HERMAN STREET	N STREET		
ELKHART US	IN 46516	tariff if the is a motor carried to the back thereof are hereby agreed to by t	er a higher of the classific the shipper and accepted to the classific	reference, in unsisten and the la attent of tariff which gover if for himself and his as	or a rail-water a rupm a familiar with all the verms the transports ssigns.	ent, or (z) in the applic terms and conditions (tion of this shipment, s	ver, it was that was the structure of (2). If the specificable motor chart class it calculor of prefitse that has it milliar with all the terms and conditions of the ask bill of lading, including in or that which governs the transportation of the altipment, and the said laims and conditions ritiment and the assigns.		ELKHART US			IN 46516
Unit Of Measure: English	Carrier: Total Quality Logistics		Vehicle ID#: 24	244742	Vel	Vehicle Type: truck	ruck	FOB:	FOB-MILL		Sea	Seal#: 3927520
Purchase Order #	Order # Hem #	Dendinat										
		iouuci canper	er Ouit#		# Kolls M	Width Dian	Diameter MSF	Linear Feet		Gross	Tare	Net
E1647-1 E1647-1		8		31721200	-		54.000 173.637	37 23,950		5,751	0	5,751
E1647 4		w		WRE24B1721234	F		54.000 173.637		0	5,727	0	5,727
	Subtotals for Itom#-1 VV133	8 # of Itom unite: 3	40	WRE24B1722134	- (87 54	54.000 174.725		0	5,755	0	5,755
Subtotale for	4			# KOIIS :	m (521.999			17,233	0	17,233
		# or order units: 3	and the second	#	m		521.999	99 72,000		17,233	•	17,233
Purchase Order #	Order # Item # F	Product Caliper	ber Unit #		# Rolls M	Width Diar	Diameter MSF	Linear Feet		Gross	Tare	Net
E1647-2	527452 1 WT33		8.40 WRE24	WRE24B1714261	+	93 5	54.000 188.906	06 24.375		6 181	c	£ 101
E1647-2	-		8.40 WRE24	WRE24B1715161	-				2	6.174		0, 10 I 6, 17 A
E1647-2	-	~	8.40 WRE24	WRE24B1715261	-				0	6.261		0,1/4 6 261
E1647-2	WT33		8.40 WRE24B1	B1716161	-		54.000 188.015		0	6,227		6 227
Sub Sub	;			# Rolls :	4		755.314		0	24,843		24,843
Subtotals for	Subtotals for Order#: 527452 # of	# of order units: 4		: #	4		755.314	14 97,460	0	24,843	•	24,843
Shipment Totals	Numb	Number Of Units: 7		#Rolls	7		1,277.313	313 169,460		42,076	0	42,076
Comments :												
D CREATE A PASS TO WWW. OPEND CK THE SCHEDULI R APPOINTMENT F	AND CREATE A PASSWORD CLICK THE "FIND WAREHOUSE" BUTTON AND SEARCH FOR "WELCH GO TO WWW.OPENDOCK.COM VCLICK "REGISTER FOR FREE" ENTER YOUR NAME AND E-MAIL CLICK THE SCHEDULE BUTTON NEXT TO THE CORRECT LOCATION. IF YOU CANNOT MAKE Y OUR APPOINTMENT PLEASE CANCEL USING THE INSTRUCTIONS HTTPS://URLDEFENSE.COM/V3	D WAREHOUSE" BISTER FOR FRE E CORRECT LOC THE INSTRUCTION	BUTTON A E" ENTER ATION. IF ONS HTTPS	ND SEARC YOUR NAM YOU CANN	H FOR "V TE AND E OT MAKE	VELCH -MAIL : Y DM/V3						
T REQD VICTOR (R APPOINTMENT F HTTPS://OPENDOC ANCEL-AN-APPOIN	APPT REQD VICTOR SAN IOS OUR APPOINTMENT PLEASE CANCEL USING THE INSTRUCTIONS HTTPS:// /HTTPS://OPENDOCK.ZENDESK.COM/HC/EN-US/ARTICLES/440444132942 S-CANCEL-AN-APPOINTMENTDO NOT ARRIVE MORE THAN 30 MINUTES	THE INSTRUCTION N-US/ARTICLES/2	ONS HTTP5 4404441329 30 MINUTE	8://URLDEF 427-HOW-I S PRIOR 1	URLDEFENSE.COM/V3 7-HOW-DO-CARRIER PRIOR TO APPT TIME.	omv3 Rier Time. No	TRUCK CAN	URLDEFENSE.COM/V3 7-HOW-DO-CARRIER PRIOR TO APPT TIME. NO TRUCK CAN PARK OVERNIGHT.	RNIGHT.			
Pigs KINDS OF PACKAGI	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS DI ILI DROARD NOTRN NOT CORRULATED	KS, AND EXCEPTIONS	Weight(sub To Co	Cor.) Class Rate	Rate Ck Col.	Subject to Secti this shipment is	on 7 of Conditions of a to be defivered to the c	pplicable bill of lading, if onsignee without	This is to certify that the	that the		
			42,07			recourse on the following statem shipment withou	consignor, the consign ent. The carrier shall n t payment of freight and	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.		ricles are ed, aged, eled and are		
tent consisting of not less than 80% woo	Fibre content consisting of not less than ours, woodpup, was a paper or straw pub or mature thereof.				a de maria a como de maria	Signature Of Con-	Signature Of Consigner/WestRock CP, LLC	110	In proper condition for transportation according to	tion for according to		
WestRock CP, LLC Permanent post-office address of shipper	1900 & Main Street West Point		Virginia	23181			If charges are to be prepaid, write or starrp here. To Be Prepaid. Received\$	prepaid	Transportation. Transportation.	egulations of of The desc. sated on the		
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Shipment #: 11000764	arrier by water, the law requires that the bit of lacing sh by in writing the agreed or doctared value of the property per	West Point	19th & Main Street	pulp, was to paper or straw pulp or mixture thereof.	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	- SFI Credit	Carrier: Total Quality Logistics	STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Received, subject to the classifications and tawfully fied tariffs in effect on the date of issue of this original bill of Lading. From: West Point Mill SOLD TO WELCH PACKAGING WELCH PACKAGING The property describ WELCH PACKAGING The property describ WELCH The property describ 1130 HERMAN STREET ELKHART IN US 46516
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Page 2 of 2 Sv1.8							Seal#: 3927520	1 7 2024 10:00PM ROUP IN 46516

Ro	yal Zinc.	6850 W. 63 rd St, Chicago, IL 60638 Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com
Driver Joy	le Varela Co-Driver	Truck 915 Trailer 244742
	sheets must ONLY be from Monday pick-up to	o Monday delivery of the following week.
Date	Start Location City, State, Zip Code	Notes
2/12/24 Date	OKlahoma COK 73179 End Location City, State, Zip Code	Notes
2/19/20 Date	ELKhort IN 46516 PICKUP City, State, Zip Code	Notes
2/12/24 Date	Shawnee OK 74804 DELIVERY City, State, Zip Code	Notes
2/13/24 Date	/ COlumbus IN 47201 PICKUP City, State, Zip Code	Notes
2/13/24 Date	DELIVERY City, State, Zip Code	Notes
2/14/24 Date	Wilkes Barve PA 18706 PICKUP City, State, Zip Code	Notes
2/14/24 Date	Watsontown PA 1777 DELIVERY City, State, Zip Code	Notes
2/15/24 Date	Beaver Dam WI53916 PICKUP City, State, Zip Code	Notes
2/15/24 Date	Bandolph WI 53956 DELIVERY City, State, Zip Code	Notes
2/16/24 Date	M. Sterling KY 40353 PICKUP City, State, Zip Code	Notes
2/16/24 Date	Ashland KY 41105 DELIVERY City, State, Zip Code	Notes
2 17 24	Windsor VA 23487	
$2/11/2^{\circ}$	AWESTPOINTNA23181	

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Cat Scale	Please write down if you, the driver, paid or if the company paid	1.	
Date	Amount & Description	Driver	Company
2-16-24	#1454 KY-7663=\$ 15.50		
2-18-24	# 760 VA-9064=\$ 13.50		U
M2 73121	1		
Truck Wash	Please write down if you, the driver, paid or if the company paid		
Date	Amount & Description	Driver	Compan
Destints	Diasso unite down if you the driver hold or if the compony poi		
Lumper Receipts Date	Please write down if you, the driver, paid or if the company pai Amount & Description	Driver	Compan
	MA INTEGRI		
Truck Expenses & Repair Receipts	Please write down if you, the driver, paid or if the company paid	J.	
Date	Amount & Description	Driver	Company
2000 2000 2000			
Other Expenses	Please write down if you, the driver, paid or if the company pai	d.	
Date	Amount & Description	Driver	Company
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• 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: <u>bol@royal3inc.com</u>

• If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet