Royal 3inc.

Bill to:

TQL

- ,
- ,

Invoice Date: 02/21/2024 Invoice #: 27231233 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		2510 Bond St University Park IL 60484 - 1901 Hollins Mill Rd Lynchburg VA 24503			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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# 27231233

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				Fax	
Richard Stewart 800-580		800-580-	3101 x43738 REStewart@TQL.co			.com	5136886542				
CAR	RIER CON	TACT									Office Staffed 24/7
MC#/DOT#		Name				Phone		-	Terms		Fax
944686 / 2828	8543	ROYAL3 INC	C (il)			630-485-7370			28DAYS		630-845-7370
Address											
COMPASS F	UNDING SO	LUTIONS PC	BOX 205	5154 DALLAS,	TX 75	320-5154					
Dispatcher				Driver				Truck	#		Trailer #
bonnie				franKlin				4253	15		TTLZ24473
LOAD		ATION									
Rate	Ту	be				Unit		(Quantity		Total
\$1,800.00	Lin	e Haul				Flat		-	1		\$1,800.00
Rates that are	based on weig	ht or count will	be calculat	ted from the quar	ntities lo	aded.				Total:	\$1,800.00 USD
Mode	Trailer Typ	e Trailer S	Size L	inear Feet	Tempe	erature	Pallet/Cas	e Cour	nt Ha	zmat	Load Requirements
FTL	Van	53 ft					0 pallets/0	cases	No Ha	n- izardous	F-Track
Special Temp	Instructions								Lx	WxH	
Pick-up Locat	tion				Da	nte			Tim	e	**
University Park, IL			2/1	2/19/2024			FCFS 08:00		0 to 15:00		
Commoditie	es:										
Pick Up #	Quar	ntity Unit		Commodity			Notes				
1	1	Truck	oad	Baking suppli	es						
Delivery Loca	tion				Da	ite			Tim	e	
Lynchburg, VA			2/20/2024 FC			FCF	CFS 07:00 to 13:00				
CARRI	ER RESPO	ONSIBLE F	OR								
Unloading	None w/ valio	d unloading re	eceipt	Pallet Exch	ange	None		E	stimated	Weight	42500
Note to Carrier	*TAILER MU PICKUP*	ST BE CLEA	N AND O	DOR FREE* *	2-4 ST	RAPS* *E	-TRACKS*	*DRVF	RMUSTI	HAVE FF	RESH HOURS 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.





- 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.
- On shipments booked with TEAM drivers if a team is not utilized and the carrier arrives to shipper/receiver as a solo there will be a deduction off of final invoice.

TQL PO# 27231233

Carrier Representative Signature





		F							
STIPP	oti ita	BOL / Loa			63294				
Swee		Customer			06018194				
	inan	Customer							
Serv	ices	Carrier / F		1					
_		Carrier Ac	ddress						
SHIP TO: FBC OF Lynch 1905 Hollins M	CUPY burg, LLO	Delivery [e					
1905 Hollins M Lynchburg, VA	ill Rd 24503	Load Origi	Load Origin: Marigold Inc. NOW - Sweet Life Services 2510 Bond Street University Park, IL 60484						
Line Hanklen (D			Run		RECEIVED Subject to the classifications and lariffs in effect on the date of the issue of the Bi of Lading. The property described above in				
1 LACABANAO	RG	La Cabana Organic 220	4.6# Tote	Contraction of the local division of the loc	19 good order, except as noted (contents and				
UA24B171B	TT	/TT	19	41887.4	marked, consigned, and destined as indicat above				
Shipment Totals		19	19	41887.4	which said carrier (the word carrier being understood throughout this contract as mea any person or corporation in possession of				
Lot Number: Notes:	Blower	Seal:			destination, and as to each party at any time interested or any of said property, that every service to performed hereunder shall be subject to all terms and conditions of the Uniform Domesi Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) i the applicable motor carrier classification or teriff if this is a familiar motor carrier shipme SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said of lading, including those on the back thereo set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to b shipper and accepted for himself and his assigns.				
7376 179:Scale Ticket 3152 11: 4224	0 (b Pí	SEA	10						
TROUND 1: 77247 Type: Te 0: 15:31:27 2024 1: 163294 73760 Jb G 31520 lb PT 42240 lb N	nporar> -02-19	SL 105							
Trailer: 244742	Loader: L	MOORE1							
Pick Up Date: 02	-19-2024								
	-19-2024								
Pick Up Date: 02 Driver:	-19-2024								
Pick Up Date: 02	-19-2024 Au								



SHIP TO: FBC OF Lynchburg. LLO 1905 Hollins Mill Rd Lynchburg. VA 24503

BOL / Load #	C163294	
Customer PO	#: 4506018194	
Customer Sh	ip PO#:	
Carrier / Phor	n e # 1	
Carrier Addre	ess	
Delivery Date	e/Time	
Load Origin:	Marigold Inc NOW - Sweet Life Services	

NOW - Sweet Life Services 2510 Bond Street University Park, IL 60484

Line # Item ID Cust/Item II Lot ID	Container/UOM			Qty Ordered Weight (lbs)	RECEIVED Subject to the classifications and larffs in effect on the date of the issue of the Bi of Lading. The property described above in apparent good order, except as noted contents and
1 LACABANAORG	La Cabana Org	ganic 2204			marked consigned and destined as indicated
UA24B171B	TT/TT		19	41887 4	above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possess on of the
Shipment Totals		19	19	41887.4	property under the contract) agrees to carry to its usual place of delivery at said destination if en its 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 or oute to destination and as to each pany at any time interested in a or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of pre-Uniform Domestic Straight Bill of Lading set forth (1, in Uniform Frieght Class fication in effect on the date
Lot Number:	Blower Seal:				this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment
Notes: Sci 73760 15 Scale Ticket 31520 15 Pf	ND. Crone	Ŵ			SHIPPER hereby certifies that here is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tarff which governs the transportation of this shipment and the said terms and conditions are hereby aggeed to by t shipper and accepted for himself and his assigns
3 42240 lb BOUND 97247 Type: Temporars 9 15:31:27 2024-02-19 163294 73760 lb 6	2/21/2024	SE/ S∟ 10			
31620 15 PT 42240 15 N	oader: LMOORE1				
Driver: X puller	B				