

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 27286618

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		861 Fiber Plant Rd, Gladstone, VA 24553, USA - 700 Eden Rd, Mason, MI 48854, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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# 27286618

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
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 #
sterLING	Larry james	737	W97037

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$900.00	Line Haul	Flat	1	\$900.00

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

Total: \$900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/14 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
GLADSTONE, VA	2/25/2024	FCFS 00:00 to 23:59 Note:FCFS 24/7

Commodities:

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

Delivery Location	Date	Time
Mason, MI	2/26/2024	FCFS 06:00 to 18:00 Note:FCFS 6AM-6PM

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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T Q Y L



**Note to
Carrier**

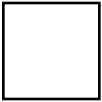
* MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - FAILER TO DO SO COULD RESULT IN PENALTY OF \$50

*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
TRAILER MUST BE 10 YEARS OLD OR NEWER





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.

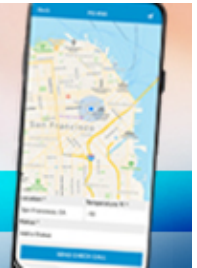
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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.



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# 27286618

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/ **Sterling Medica**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 27286618****Pickup Dates**
2/25/24**Delivery Dates**
2/26/24**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)	sterLING	Larry james

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/14 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GREIF RIVERVILLE	GLADSTONE	VA	24553	243B95322	2/25/2024	FCFS 00:00 to 23:59 Note:FCFS 24/7
Information: 861 FIBRE PLANT ROAD GLADSTONE VA 24553						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Paper Rolls				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CORRCHOICE INC(MASON,MI)	Mason	MI	48854	10584107	2/26/2024	FCFS 06:00 to 18:00 Note:FCFS 6AM-6PM
Information: 700 EDEN ROAD MASON, MI 48854 CHECK IN WITH LARRY SCHNEIDER						



**Note to
Carrier**

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TRAILER MUST BE 10 YEARS OLD OR NEWER**

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TQL PO# 27286618

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.



GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® Mix Credit [lots begin with 1]
FSC® Recycled 100% [lots begin with 2]



Original

Bill of Lading 243B95322
Customer Number IUS413501
Freight Terms Prepaid
Print Date/Time: 02-25-2024 14:32



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MP MASON (OPS)
700 EDEN RD.
MASON MI 48854
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 :
Trailer #: 99430
Commodity Code:

TMS ID : 171860810 Load ID : 243B95322
Shipment#: WSO183574 Ship Date : 02-25-2024

Greif Order: 243123375		Grade: HP Linerboard		Customer Order: 423419					
Greif Item: PMCL400310420		BW: 31#		Size: 42-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229539B24R	58	27210	95235	3017					
Total Lot# 1		Total Lineal Feet 27210		Total Square Feet 95235		Total Weight 3017			
Greif Order: 243123375		Grade: HP Linerboard		Customer Order: 423419					
Greif Item: PMCL400310487		BW: 31#		Size: 48-7/8"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229540B24R	58	27210	110824	3515					
Total Lot# 1		Total Lineal Feet 27210		Total Square Feet 110824		Total Weight 3515			
Greif Order: 243123453		Grade: HP Linerboard		Customer Order: 423587					
Greif Item: PMCL400310280		BW: 31#		Size: 28-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229546B24R	58	26600	62067	1942					
Total Lot# 1		Total Lineal Feet 26600		Total Square Feet 62067		Total Weight 1942			
Greif Order: 243123453		Grade: HP Linerboard		Customer Order: 423587					
Greif Item: PMCL400310400		BW: 31#		Size: 40-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229548B24R	58	27320	91067	2844					
Total Lot# 1		Total Lineal Feet 27320		Total Square Feet 91067		Total Weight 2844			
Greif Order: 243123453		Grade: HP Linerboard		Customer Order: 423587					
Greif Item: PMCL400310420		BW: 31#		Size: 42-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229545B24R	58	26600	93100	2914					
Total Lot# 1		Total Lineal Feet 26600		Total Square Feet 93100		Total Weight 2914			
Greif Order: 243123546		Grade: HP Linerboard		Customer Order: 423700					
Greif Item: PMCL400310460		BW: 31#		Size: 46-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight

GREIF RIVERVILLE
861 FIBRE PLANT ROAD
GLADSTONE VA 24553-3744
UNITED STATES
Phone: +1 434-933-4100
Fax: +1 434-933-4134
Website:

FSC® certificate code: SA-COC-007884
FSC® Mix Credit [lots begin with 1]
FSC® Recycled 100% [lots begin with 2]



Original

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

243B95322
IUS413501
Prepaid
02-25-2024 14:32



BILL OF LADING

Ship-To
GREIF PACKAGING LLC
MP MASON (OPS)
700 EDEN RD.
MASON MI 48854
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:

TMS ID: 171860810 Load ID: 243B95322

Trailer #: 99430

Shipment#: WSO183574 Ship Date: 02-25-2024

Commodity Code:

Greif Order: 243123375		Grade: HP Linerboard				Customer Order: 423419			
Greif Item: PMCL400310420		BW: 31#		Size: 42-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229539B24R	58	27210	95235	3017					
Total Lot# 1		Total Lineal Feet 27210		Total Square Feet 95235		Total Weight 3017			
Greif Order: 243123375		Grade: HP Linerboard				Customer Order: 423419			
Greif Item: PMCL400310487		BW: 31#		Size: 48-7/8"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229540B24R	58	27210	110824	3515					
Total Lot# 1		Total Lineal Feet 27210		Total Square Feet 110824		Total Weight 3515			
Greif Order: 243123453		Grade: HP Linerboard				Customer Order: 423587			
Greif Item: PMCL400310280		BW: 31#		Size: 28-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
229546B24R	58	26600	62067	1942					
Total Lot# 1		Total Lineal Feet 26600		Total Square Feet 62067		Total Weight 1942			
Greif Order: 243123453		Grade: HP Linerboard				Customer Order: 423587			
Greif Item: PMCL400310400		BW: 31#		Size: 40-0/0"		Customer Job#			
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Greif Item: PMCL400310460		BW: 31#		Size: 46-0/0"		Customer Job#			
Customer Item:									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight