Royal 3inc.

#### Bill to:

TQL

,

,

Invoice Date: 02/27/2024 Invoice #: 27296237 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		2210 Fairgrounds Rd, West Friendship, MD 21794, USA - 1985 W Pershing Rd, Chicago, IL 60609, USA			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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# 27296237

# 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		
Ryan Bodie 800-580-		3101 x43082 RBodie@TQL.com					5137972609					
CAR	RIER CON	ITACT									Office Staffe	əd 24/7
MC#/DOT#		Name				Phone			Terms		Fax	
944686 / 2828543 ROYAL3 INC (il)					630-485-7370			28DAYS		630-845-7370		
Address												
COMPASS F	UNDING SO	LUTIONS PC	BOX 20	5154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver	Driver				<b>c #</b>		Trailer #	
stephen				apolonio				714			ptlz244738	
LOAI		ATION										
Rate	Ту	pe				Unit			Quantity		Total	
\$1,050.00	Lin	e Haul				Flat			1		\$1,050.00	
Rates that are	based on weig	ht or count will	be calcula	ted from the qua	ntities lo	aded.				Total	\$1,050.00	USD
Mode	Trailer Typ	e Trailer :	Size	Linear Feet	Temp	erature	Pallet/Cas	e Cou	nt H	azmat	Load Requiremer	nts
FTL	Van	53 ft				oralare	0 pallets/0		N	on-		
		55 11					0 pallets/0	Cases		azardous		
Special Temp	o Instructions								D	кWxH		
Pick-up Loca	tion			Date					Time			
West Friends	hip, MD				2/2	26/2024			FC	FS 08:00	to 12:00	
Commoditie	es:											
Pick Up #	Quar	ntity Unit		Commodity			Notes					
1	1	Truck	load	Building Mate	erials							
Delivery Loca	Date			Time								
Chicago, IL					2/2	27/2024			Ар	pt 08:00		
CARRI	ER RESPO	ONSIBLE F	OR									
Unloading	None w/ valid unloading receipt			Pallet Exchange		None		E	Estimated Weight		40000	
Note to Carrier	LATE FEES	APPLY / MU	ST ACCE	PT TRACKING	à							





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.





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/ Stephen Vacic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 27296237

Pickup Dates 2/26/24

**Delivery Dates** 

2/27/24

TQI	_ CONTACT II	NFO								
Name Phone			ne	•			Email			
Ryan Bodie		800-	580-3101 x4	3082	F	RBodie@TQ	L.com		5137	972609
CA	RRIER CONT	ACT								
Name			Dispatc	ner			Dr	iver		
ROYAL3 IN	C (il)		stephen				ар	olonio		
LOA	D INFORMAT	ION								
Mode	Trailer Type	Trailer Size	Tempera	ture	Pallet/Ca	ase Count	Hazm	at	Load Requirement	
FTL	Van	53 ft			0 pallets	/0 cases	Non-H	Non-Hazardous		
Special Ten	np Instructions									
CARR	RIER RESPON	SIBLE FOR								
Unloading	None w/ valid u	nloading receipt	Pall	et Excha	nge	None		Estimated	Weight	40000
PICKU	PS								-	
Shed		City	State	e Zip	PU#	\$	Date	Time		
FAIRGROUNE	HOME HOWARD COUNTY FAIRGROUNDS (WEST West Friendship FRIENDSHIP, MD)		p MD	21794	TQL Chic	going to ago	2/26/20	24 FCFS (	08:00 to 1	2:00
		Information:								
		2210 Fairgrounds West Friendship,	s Road MD 21794							
		Commoditie								
		Quantity I	Jnit	Com	nmodity			Votes		
		1	Fruckload	Build	ing Mater	als				
DROF	PS									
Consignee	;	City	State	e Zip	Del	ivery PO	Date	Time		
ESTES WEST	(CHICAGO,IL)	Chicago	IL	60609	Pea	Auction	2/27/20	Appt 0	8:00	
		Information								
		ESTES WEST 1965 West Per DOCK #2 (NO Chicago IL 606 773-965-6239	rshing Road B RTH SIDE)							

Page 1 of 2





TQL PO# 27296237

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.





DATE 2-26-24



P.O. Box 014141 Kansas City, Missouri 64101 (816) 474-1982 • Fax (816) 474-4405

## MISCELLANEOUS MATERIALS INVENTORY

	STES WE				Cor	signor #	
Street Addres	ss_1965	W PERSHING					
City <u>CH</u> Other			_State <u>IL</u>	Zip	_ Phone	713-965-623 Don	
Item #		1					
or Pallet #	Quantity	[	Description of Ite	ms Consign	ied		
		13 SKIPS OK	FLOOR T	ILE			
		30,000KB5					
				- Interior			
				<i>.</i>			
			8				
	1						
		SEE ATTACHED SHEE	TS FOR ADDITIC	NAL ITEMS	3		
Received by	/			DISTRIE 1. White	BUTION e to Auction	eer. nor At Time of Check-In.	

3. Pink: Consignor In-House Copy

DATE 2-26-24



P.O. Box 014141 Kansas City, Missouri 64101 (816) 474-1982 • Fax (816) 474-4405

## MISCELLANEOUS MATERIALS INVENTORY

Consignor E	ESTES WI	557 Consignor #
		W PERSHTAG
City CH		State <u>IL</u> Zip Phone <u>7/3~965~6239</u>
Other	0	
or Pallet #	Quantity	Description of Items Consigned
		13 SKIPS OF FLOOR TICE
		30,000 <b5< td=""></b5<>
		and the second sec
		a la
		and the second se
		and the second sec
		A Coilboyal-3 ins
		phiver : Apoch Veg
		D. E. D. E. 12 27-1711
		felle Date " 2-LI LY
		SEE ATTACHED SUFETS FOR ADDITIONAL
	10 0	SEE ATTACHED SHEETS FOR ADDITIONAL ITEMS
Received by 4	5mg	Wysch 22724 DISTRIBUTION 1. White to Auctioneer. 2. Yellow to Consignor At Time of Check-In.

3. Pink: Consignor In-House Copy