Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 02/28/2024 Invoice #: 27306822 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		4301 New Brunswick Ave, South Plainfield, NJ 07080, USA - 1 Nathan Sedley Rd, Shreveport, LA 71115, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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# 27306822

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		
Corey Davis			800-58	0-3101 x55874		cwdav	ris@TQL.co	m		5139	9435606	
CAR	RIER CO	NTAC	СТ								Office S	taffed 24/7
MC#/DOT#		Nam	е			Phone		-	Terms		Fax	
944686 / 2828	3543	ROY	AL3 INC (il)			630-485-7	7370	2	28DAYS	3	630-845-737	70
Address												
COMPASS FL	JNDING SO	OLUTI	ONS PO BOX 2	05154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver				Truck	#		Trailer #	
kelly				harOLD				769			305791	
LOAD		ΙΑΤΙΟ	N									
Rate	т	уре				Unit		(Quantity	/	Total	
\$2,400.00	L	ine Ha	ul			Flat		•	1		\$2,400.00	
Rates that are L	pased on we	ight or c	count will be calcu	lated from the qua	ntities lo	oaded.				Total	: \$2,400.0	0 USD
M	T T T		T '' O'	Line on East	-		D-11-1/0			1	Load	
Mode	Trailer Ty	pe	Trailer Size	Linear Feet	I emp	erature	Pallet/Cas		N	lazmat	Requiren	nents
FTL	Van		53 ft				28 pallets/	0 case	c i	lazardous	;	
Special Temp	Instruction	s							L	xWxH		
Pick-up Locati	ion				Da	ate			Tir	me		
South Plainfie	ld, NJ				2/2	26/2024			FC	CFS 14:00	to 18:00	
Commoditie	s:											
Pick Up #	Qu	antity	Unit	Commodity			Notes					
1	1		Truckload	Paper bags								
Delivery Locat	tion				Da	ate			Tir	me		
Shreveport, L/	۹				2/2	28/2024			TE	BD		
CARRIE	ER RESP	ONS	IBLE FOR									
Unloading	None w/ va	lid unlo	bading receipt	Pallet Exch	nange	None		E	stimated	d Weight	42577	
Note to Carrier	NEED A DI	RY OD	ORLESS TRAIL	ER! WET TRAIL	LERS V	VILL BE R	EJECTED!					





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.





- Tracking must be accepted and in use the entirety of the load in order to receive detention.
- · Carrier must submit lumper receipt with original invoice or you will not be reimbursed for the lumper fee
- All documentation submitted to TQL must be clear and legible
- ALL PAGES of BOL must be submitted in order to be paid
- Missing BOL documentation will result in nonpayment of freight charges

TQL PO# 27306822

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/ Kelly Ivanovic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 27306822

Pickup Dates 2/26/24

Delivery Dates

2/28/24

TQ	L CONTACT IN	NFO										
Name		Pho	ne				Email				Fax	
Corey Davi	s	800-	-580-3 ⁻	101 x55	874		cwdavis@TC	L.com			5139	435606
CA	RRIER CONTA	ACT										
Name			D	ispatch	er			C	Driver			
ROYAL3 IN	NC (il)		k	elly				h	arOLD)		
LO	AD INFORMAT	ION										
Mode	Trailer Type	Trailer Size	Те	mperatu	ure F	Pallet	/Case Count	Hazı	mat		Load F	Requirements
FTL	Van	53 ft			2	28 pa	llets/0 cases	Non	-Hazar	dous		
Special Te	mp Instructions											
CAR	RIER RESPON	SIBLE FOR										
Unloading	None w/ valid u	nloading receip	t	Palle	t Exchan	ae	None	Estimated Weight			42577	
PICKL		<u> </u>				•					0	
Shed		City		State	Zip	P	U#	Date		Time		
Ronpak		South Plainfiel	d	NJ	07080		O 234936 PO 35082	2/26/2	2024	FCFS 1	4:00 to 1	8:00
		Information										
		4301 New Bruns South Plainfield										
		Commoditie	es:									
		Quantity	Unit		Com	modit	.y		Notes	5		
		1	Trucklo	ad	Paper	bags						
DRO	PS											
Consigne	e	City		State	Zip	D	elivery PO	Date	;	Time		
RONPAK, IN	С	Shreveport		LA	71115		O 234936 PO 35082	2/28/2	2024	TBD		
		Information	:			-						
		1 Nathan Sed SHREVEPOR										

Page 1 of 2





NEED A DRY ODORLESS TRAILER! WET TRAILERS WILL BE REJECTED!

Note to Carrier

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- ALL PAGES of BOL must be submitted in order to be paid
- · Missing BOL documentation will result in nonpayment of freight charges

TQL PO# 27306822

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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