

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 02/28/2024 Invoice #: 27313771 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		2648 Wagener Rd, Aiken, SC 29801, USA - 170 Shattuck Way, Newington, NH 03801, USA			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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# 27313771

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.

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Name	Phone	Email	Fax
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

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 #
asta	tamsen, remey	770	94923

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1	\$2,700.00

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

Tota	l:	\$2,	70	0.	00) L	JSC
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van Team	48 ft or 53 ft			0 pallets/1 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Aiken, SC	2/27/2024	FCFS 07:00 to 21:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time	
Newington, NH	2/28/2024	FCFS 07:00 to 16:00	

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to Carrier





	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**

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL 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 MÉASURE (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.





	13771

Carrier Representative Signature

Name* S/ ASTA MIJAC





^{*}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

Of Not Negotiable Lading No.		Original Short Form	Page 1 of 2
Intermedial Certification Region Solem to the classification Region Solem to the east of the			
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TOTAL DELIVERY SEQ Seal No. 4307169 TOTAL THEM AND THEN OC AT 1-877-WHY-LATE **PRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE **PRIVER - II YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE **PRIVER - II YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE **PRIVER - II JOSO 9-MAIS. Matring, Glass, 70 **Total Pickup Weight	TradesCer No.: W94.923	ress Corning Immediately at time of material receipt at p	hare: (419)248-5743 and fax the Bill of Lading, signed by the customer and
SEQ Seal No. 4307169 Description of articles, special marks and exceptions Total Pickup Weight 42, 149200-Mass, Matting, Glass, 70 SEQ Seal No. 4307169 SEQ Seal No. 4307169 SEQ Seal No. 4307169 Total Delivery Weight 42, 149200-Mass, Maring, Glass, 70 Total Delivery Weight 42, 149200-Mass, Maring, Glass, 70 Promise Date/Time: 02.28/2024 17:02:00 Promise Date/Time: 02.28/2024 17:02:00 Quantity: 18 PAL Promise Date/Time: 02.28/2024 17:02:00 Promise Date/Time: 02.28/2024 17:02:00 AX Road-33-80009 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgh ALL 603-433-80009 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgh ALL 603-433-80009 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgh ALL 603-433-80009 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgh ALL 603-433-80009 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgh ALL 603-433-80009 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgh ALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgh ALL 603-433-8000 FOR DIRECTIONS WILL AND MOBILE NUMBER AT CHECKIN	parties, thousing the discrepancy, to (419,415-0005	TE TO OUR CUSTOMER, YOU MUST CA	ALL THEM AND THEN OC AT 1-877-WHY-LATE
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GEORGIA-PACIFIC Owens Corning Order: 0085051893 GYPSUM LLC 170 SHATTUCK WAY NEWINGTON NH 03801-7868 Promise Date/Time: 02/28/2024 17:02:00 Quantity: 18 PAL Promise Phone:6034338006/EDriver must have the following safety equipment:safety helmet, safety glasses, and vestDELY HRS 7AM-2PM MFPRease deliver on date requested -not early ordate -no appt needed if glasses, and vestDELY HRS 7AM-238-000 FOR DIRECTIONS IF NEEDED FRANK ASSNICDeliveries to Georgia delivering on due date/ALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK ASSNICDeliveries to Georgia delivering on due date/ALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK ASSNICDeliveries to Georgia delivering on due date/ALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK ASSNICDeliveries to Georgia delivering on due date/ALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK ASSNICDeliveries to Georgia delivering on due date/ALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK ASSNICDeliveries to Georgia delivering will be rejected.#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN	Quantity 18 PAL		
170 SHATTUCK WAY NEWINGTON NH 03801-7868 Promise Date/Time: 02/28/2024 17:02:00 Quantity: 18 PAL Promise Date/Time: 02/38/38/00#Piver must have the following safety equipment:safety helmet, safety glasses, and vestDELY HRS 7AM-2BM M-FPRease deliver on date requested not early ordate—no appt needed if glasses, and vestDELY HRS 7AM-23-8000 FOR DIRECTIONS IF NEEDED FRANK ASSINCIDE/Breries to Georgia delivering on due date/CALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK ASSINCIDE/Breries to Georgia delivering on due date/CALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK ASSINCIDE/Breries and does peeffications will be rejected.#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN		burchase Order No : P213063421 Owens Corning Order: 0085051893	
NH 03801-7868 Promise Date/Time: 02/28/2024 17:02:00 Quantity: 18 PAL Special Instructions:Consignee Phone:6034338000#Driver must have the following safety equipment:safety helmet, safety glasses, and vestDELY HRS 7AM-2PM M-FPlease deliver on date requested—not early ordate—no appt needed if delivering on due date/CALL 603-433-8000 FOR DRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgia Pacific MUST be loaded on a trailer withoutholes, leaks, prortusions or damaged kick plates. Any trailer that does pecifications will be rejected. #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN	1		
Special Instructions:Consignee Phone:6034338000#Driver must have the following safety equipment:safety nemer, sarety glasses, and vestDELY HRS 7AM-2PM M-FPlease deliver on date requested -not early ordate -no appt needed delivering on due date(-ALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgia Pacific MUST be loaded on a trailer withouthotes, leaks, prortusions or damaged kick plates. Any trailer that does not meet these specifications will be rejected. FROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN	NH 03801-7868 Promise D	Date/Time: 02/28/2024 17:02:00	Quantity: 18 PAL
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This is no certify that the barris-narred mustrials are properly classified, described, probapile, marked and labeled, part as in page on the managements according to its applicate regulation for prosperation according to the applicate regulation of the Department of Temporation SIGNATURE.	por Hazardous Materials (or Dangerous Goods) RQ_ (*RQ') Syenhol Royst Incident Spill, Leak, Pire, Exposure, or Accident sy misse of "RQ" Value eal CHENTRE Day or Night or new peach to the Nameual Response +1-791-741-5710 / 1-800-424-9300 CMS17393 (collect calls accepted)	80_(*RQ*) Seperitad Superi 827 release of
Date provided copy Cod Restil To f carcegory Total Charges: COD Fee Prepaid express gable and Fee Colons Fee Colons	Noze: Where the gast rate is dependent on value, shippen are regarded to an expectibility to writing the agond or definited value of the property is being specifically stand by the shipper to be not exceeding. S.	PRESCRIPT CHAIN CES Subject to Section of applicable bill of subject to Section 1 of Conditions of applicable bill of subject to Section 1 to be deferred to the condition withstressers of the condition to compare half also the falsiving automatifies carrier shall not make delivery of this disposes without prepares of fields and all other
Shipper: Alken Composites Plant Sarrier: FREIGHT CUSTOMER PICKUP	Deter (Thampine 646-705-583) Date 1	Curr B/L Excl. use Stiggers Loaded of veh. ked and full count wishe
racking Co. Trubbr		

waight Bill of Intermodal Certification

Original Short Form Not Negotiable

Page

2 of 2

Lading No.

8508384560

Ship Date

XCPU Carrier: FREIGHT CUSTOMER PICKUP Trains Car No.: W94923

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Aiken Composites Plant 2650 Wagener Road Aiken SC 29801

Date: Exceptions:

Driver: Thompson 646-705-5833

Charges to be: Collect As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek							
payment from consigner Mail Freight Bill to: o	FORGIA-PACIFIC GYPS	UM LLC. NEWINGTON NH 0301-7868	_				
Driver provided copy Cod Remit To		Note: Where the state rate is dependent on value, shippers are required to state specifically in writing	Subject		7 of Condition	m of applicable	
of emergency Total Charges: COD Fee Prepaid		the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:				delivered to the consignor	
response guide and COD		\$	the fo	state gravolic	ment:The carri	ier shall not m	ake delivery
Placards Fee Collect		Per	of thi	s shippment	without payme	nt of freight as	d all other
Shipper: Aiken Composites Plant	Driver :Thompson 646	-705-5833		Corr B/L	Excl. use of veh.	Shippers load and	Loaded full
Carrier: FREIGHT CUSTOMER PICKUP Date :						count	visible
Prucking Co. Trailer							
W94923							



Straight Bill of Intermodal Certification Original Short Form Not Negotiable

Page

Lading No.

8508384560

Ship Date

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Carrier: FREIGHT CUSTOMER PICKUP

Trailer/Car No.: W94923

18 PAL.

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Aiken Composites Plant

2650 Wagener Road Aiken SC 29801

If contents do not agree with quantities shown, please call Owers Cerning Immediately at time of material receipt at phone: (419)248-5743 and fax the Bill of Lading, signed by the customer and order, showing the discrepancy, to (419)325-0395

**DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE

PICKUP

SEQ

Seal No. 4307169

1

Quantity

Description of articles, special marks and exceptions 149200-9, Mats, Matting, Glass, 70

Weight

Aiken Composites Plant Purchase Order No.: P213063421
Owens Corning Order: 0085051893

Total Pickup Weight

42,235 LB 42,235 LB

2650 Wagener Road Aiken SC 29801 FINAL DELIVERY

18 PAL

SEQ Seal No. 4307169

Quantity

Description of articles, special marks and exceptions 149200-9, Mats, Matting, Glass, 70

Total Delivery Weight

Weight 42,235 LB 42,235 LB

GEORGIA-PACIFIC GYPSUM LLC 170 SHATTUCK WAY NEWINGTON NH 03801-7868

Promise Date/Time: 02/28/2024 17:02:00

Purchase Order No : P213063421 Owens Corning Order: 0085051893

Special Instructions:Consignee Phone:6034338000#Driver must have the following safety equipment:safety helmet, safety glasses, and vestDELV HRS 7AM-2PM M-FPlease deliver on date requested -not early orlate -no appt needed if delivering on due dateCALL 603-433-8000 FOR DIRECTIONS IF NEEDED FRANK JASNICDeliveries to Georgia-Pacific MUST be loaded on a trailer withoutholes, leaks, protrusions or damaged kick plates. Any trailer that does not meet these specifications will be rejected. #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No M.E. No: Received By:
The property described thank for property toxically

Received By:

The property described their property seems and condition of corners of packages unknown), marked, consigned, and destroad as indicated below, which said company destination, if on its own road or its own before line, otherwise to deliver to another course on the property under the contract) agrees to carry to its usual place of delivery at said or any portion of said roads to destination, and as to each party at any time interested in allow any of said property, that every service to be performed bereather shall be subject to all the conditions not probabled by law, whether primed or written, herein consisted, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby

Charges to be: Collect As to any shipenest dispensed by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier valves its rights to seek payment from consigner. Mail Freight Bill to: GEORGIA-PACIFIC GYPSUM LLC. , NEWINGTON, NH. 02801-7868

properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of SIGNATURE

For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393

RQ ("RQ") Superfund Rep any release of ___ "RQ" Value or more pounds to the National Response Center intracliately, 1(800)424-8802

Driver provided copy Total Charges: COD Fee Prepaid esponse guide and COD . Fee Collect Sacards

Cod Remit To

(collect calls accepted)

Nose: Where the state rate is dependent on value, shappers are required to teste specifically in writing the agreed or declared value of the property in heavily specifically stated by the shapper so be tox exceeding:

\$ Per

FREIGHT CHARGES PRESCRIFT CRARGES
Subject to Section 7 of Conditions of applicable bill of lading, if this absprass is to be delivered to the consigner withoursecurse of the consigner, the consigner shall sign of the following scatterers: The carrier shall not make delivery of this abspraxes without payment of freight and all other

Shipper: Aiken Composites Plant Carrier: FREIGHT CUSTOMER PICKUP

Driver :Thompson 646-705-5833 Date

Corr BAL Eacl, use of web. Shippers load and

Trucking Co. Trailer

W94923