

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 27253145

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1514 E Thomas Ave, Milwaukee, WI 53211, USA - 460 Knox Ct, Minerva, OH 44657, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$0.00

**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**



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 27253145

Pickup Dates  
2/27/24Delivery Dates  
2/28/24

## 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)	bony	Michel

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/84000 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 MILWAUKEE MILL	Milwaukee	WI	53211	136A26056	2/27/2024	FCFS 07:00 to 19:00 Note:FCFS 7AM-7PM
Information: 1514 E Thomas Ave Milwaukee WI 53211						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Palletized Paper Rolls				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GREIF (MINERVA, OH)	Minerva	OH	44657		2/28/2024	FCFS 07:00 to 23:00 Note:FCFS 7AM-11PM
Information: 460 Knox Ct Minerva, OH 44657						



**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**

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# 27253145

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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2/27/24

Delivery Dates  
2/28/24

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Shed	City	State	Zip	PU#	Date	Time
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Quantity	Unit	Commodity			Notes	
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Information: 460 Knox Ct Minerva, OH 44657						



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Information: 1514 E Thomas Ave Milwaukee WI 53211						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Palletized Paper Rolls				

## DROPS

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Information: 460 Knox Ct Minerva, OH 44657						



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Carrier**

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## TQL RATE CONFIRMATION FOR PO# 27253145

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](mailto: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 #
bony	Michel	7023	W7392

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,050.00	Line Haul	Flat	1	\$1,050.00

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

**Total: \$1,050.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/84000 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Milwaukee, WI	2/27/2024	FCFS 07:00 to 19:00 Note:FCFS 7AM-7PM

#### Commodities:

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

Delivery Location	Date	Time
Minerva, OH	2/28/2024	FCFS 07:00 to 23:00 Note:FCFS 7AM-11PM

### 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**

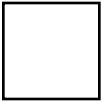
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\*MUST SUBMIT POD WITHIN 24 HOURS

\* NO TONU FOR REJECTED TRAILER





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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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](mailto: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



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TQL PO# 27253145

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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/ **Bonnie Rajkovic**



THE NEWARK GROUP, INC.  
1014 E. THOMAS AVE.  
MILWAUKEE, WI 53211  
UNITED STATES  
Phone: 414-221-2000  
Fax: 414-221-1401  
Website: WWW.GREIF.COM

FSC® certificate code: 8A-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NBF-SFI-COC-C0035518  
100% SFI® Recycled Content  
PEFC® certificate code: NBF-PEFC-COC-C0035518  
100% PEFC Certified  
Applies to all products referenced below

**GREIF**  
PACKAGING SUCCESS TOGETHER

Original

Bill of Lading  
Customer Number  
Freight Terms  
Print Date/Time

136A26056  
IUS432001  
Prepaid  
02-27-2024 17:25



# BILL OF LADING

Ship-To  
CARA/STAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
460 KNOX COURT  
MINERVA OH 44667  
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: 10653265

TMS ID: 171736153

Load ID: 136A26056

Trailer: 97032

Seal 2: 1150025622

Ship Date: 02-27-2024

Commodity Code: 48-081-000

Corrugated paper, paperboard roll

Seal/Order: 136129041	Grade: Ultrax 300	Customer Order #: 399101256
Seal/Item: PWRSS0002600005	Call: 0.0250 Size: 5-3/8"	
Customer Item	Customer Job#	

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
WW1634438524	58	79960	35636	3334	WW1634440824	58	79960	35824	3355
WW1634441824	58	81619	36559	3406	WW1634444824	58	82018	36737	3318
WW1634447824	58	73436	32693	3062	WW1634448824	58	82259	36862	3416
WW1634451824	58	81729	36606	3322	WW1634453824	58	82095	36758	3394
WW1634456824	58	74688	33454	3024	WW1634458824	58	84222	37724	3414
WW1634459824	58	84222	37724	3384	WW1634463824	58	84222	37011	3412
WW1634464824	58	65074	29148	2706					
<b>Total LSP: 10</b>		<b>Total Lineal Feet: 1033638</b>		<b>Total Square Feet: 462936</b>				<b>Total Weight: 42537</b>	

Driver/Carrier Signature

Total # of Lots: 13  
Total Net Weight: 42537  
Total Gross Weight: 42927  
Total MSF: 462.938

Picked Up On \_\_\_\_\_ at \_\_\_\_\_

**SECTION 1**  
For Freight-Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may deliver to the consignee without the payment of freight and all other lawful charges.

Total Shipment Charges \$ \_\_\_\_\_ TOTAL CHARGES \$ \_\_\_\_\_

**ATTENTION: BILL OF LADING. SHIPPER'S WEIGHTS ARE NOT NEARLY RECEIVED.** Subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described herein is shipped under order, receipt as noted, contents and conditions of contents of packaging unknown, marked consigned and destined as indicated above, which said carrier, the vessel, carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination. If at its usual destination is delivered 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 route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Customs and Freight Bill of Lading set forth in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable modal carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted by carrier and its designee. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau (hereinafter referred to as the "Bureau") in order to obtain the weight indicated on this bill of lading, shipper shall state whether the carrier's or shipper's weight. If the shipper moves between property, it shall be the responsibility of the shipper to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_.

Carrier/Consignee/Shipper per \_\_\_\_\_ Agent, per \_\_\_\_\_  
Signature/Signature per \_\_\_\_\_ Date \_\_\_\_\_

THE NEWARK GROUP, INC.  
1514 E THOMAS AVE  
MILWAUKEE WI 53211  
UNITED STATES  
Phone: +1 (414) 271-9000  
Fax: +1 (414) 271-1001  
Website: WWW.GREIF.COM

FSC® certificate code: SA-COC-007884  
FSC® Recycled 100%  
SFI® certificate code: NSF-SFI-COC-C0035516  
100% SFI® Recycled Content  
PEFC certificate code: NSF-PEFC-COC-C0035516  
100% PEFC Certified  
Applies to all products referenced below

**GREIF**  
PACKAGING SUCCESS TOGETHER®

Original

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

136A26056  
IUS432001  
Prepaid  
02-27-2024 17:25



## BILL OF LADING

Ship-To  
CARAUSTAR INDUSTRIAL & CONSUMER  
PRODUCTS GROUP, INC.  
460 KNOX COURT  
MINERVA OH 44657  
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 : 10653265 TMS ID : 171736153 Load ID : 136A26056  
Trailer #: 97032 Call: 0.0250 Size: 5-3/8" Shipments: WSO025622 Ship Date : 02-27-2024  
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

Greif Order: 136128041	Grade: Ultrax 300	Customer Order: 399101256							
Greif Item: PMRB330002500005	Call: 0.0250 Size: 5-3/8"								
Customer Item:		Customer Job#							
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
MW163438B24	58	79560	35636	3334	MW163440B24	58	79980	35824	3355
MW163441B24	58	81619	36559	3406	MW163444B24	58	82018	36737	3318
MW163447B24	58	73436	32893	3052	MW163448B24	58	82296	36862	3416
MW163451B24	58	81729	36608	3322	MW163453B24	58	82065	36758	3394
MW163456B24	58	74688	33454	3024	MW163458B24	58	84222	37724	3414
MW163459B24	58	84222	37724	3384	MW163463B24	58	82629	37011	3412
MW163464B24	58	65074	29148	2706					
Total Lot# 13	Total Lineal Feet	1033538	Total Square Feet	462938	Total Weight	42537			

Driver / Carrier Signature

Picked Up On

at

Total # of Lots: 13  
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Total Gross Weight 42927  
Total MSP: 462.938

### SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges \$ TOTAL CHARGES \$

STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on 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 route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions are hereby agreed to by including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

PER

Greif Bros. Corporation Shipper, per Agent, per

Received (Consignee) per Date at