

**Bill to:**

TQL

,
,
,

Invoice Date: 04/02/2024

Invoice #: PO# 27604486

Terms: NET 30

Due Date: 05/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/26/2024 | | 1400 Cavalier Blvd Suites C, D & I, Chesapeake, VA 23323, USA - 1605 Worldwide Blvd, Hebron, KY 41048, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$1,100.00 |

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# 27604486

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 |
|-------------|---------------------|-----------------|------------|
| Eric Harder | 800-580-3101 x52872 | eharder@TQL.com | 5135535441 |

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 # |
|------------|--------|---------|-----------|
| kelly | jose | 756 | W94928 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,100.00 | Line Haul | Flat | 1 | \$1,100.00 |

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

Total: \$1,100.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------|----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | | 0 pallets/4060 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Chesapeake, VA | 3/26/2024 | FCFS 10:00 to 18:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|----------------------|-------|
| 1 | 1 | Truckload | Medical staff scrubs | |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Hebron, KY | 3/27/2024 | Appt 10:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 20300 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to
Carrier

DRIVER MUST ACCEPT MACROPOINT AND AGREE TO DAILY CHECK CALL. LOAD CAN NOT BE LEFT UNATTENDED. IF BREAKDOWN OCCURS WE NEED TO KNOW IMMEDIATELY. IF THE SHIPPER DOES NOT PLACE A SEAL ON THE TRAILER WE NEED TO KNOW BEFORE LEAVING THE SHIPPER. IF AT ANYTIME THE DRIVER PLANS TO STOP WE MUST APPROVE THE LOCATION AND BE MADE AWARE. DRIVER SHOULD NEVER BREAK THE SEAL. CARRIER MUST SEND COPY OF POD WITHIN 30 MIN OF DELIVERY (PICTURE WILL WORK FROM PHONE).





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



Driver Requirements:

- Driver(s) must accept and maintain Carrier Dashboard or MacroPoint tracking the entirety of the shipment.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Driver(s) must present proper paperwork along with a Driver's License or Valid Photos ID at time of pick up.
- Driver(s) must be on the dock to watch loading. If the driver is not allowed on the dock, TQL will need to be notified prior to leaving the shipper.
- Driver(s) must be available at all times for phone calls or texts while in transit.
- Driver(s) must notify TQL of any unscheduled stops.
- Driver(s) may not leave the load unattended.
- POD's must be submitted to TQL within 24 hours of delivery.

Tractor/Trailer Requirements:

- Trailer must have unique, identifiable markings.
- Trailer must have a solid top and hard-sided walls.
- Truck cab must be equipped with window and door locks that are in good working order/condition.
- Truck cab must be locked at all times when the driver is not present.
- Trailer must be locked at all times except during loading/unloading.
- Staged containers/trailers must use pin locks (king pin locks).
- Trailers must be stored in a secure area to prevent unauthorized access.

Seals:

- All loads must be sealed with either a tamper evident seal or a high-security seal.
- The seal number must be written on the BOL at time of pick up.
- If there is a change in seal number, TQL will need to be notified immediately.
- If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- At time of loading and unloading, the seal must be verified by the V-V-T-T method:
 - View seal condition.
 - Verify seal number.
 - Tug or pull on seal.
 - Twist seal to check for tampering.
- If there is anything wrong with the seal, TQL will need to be notified immediately



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# 27604486

Pickup Dates
3/26/24

Delivery Dates
3/27/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-------------|---------------------|-----------------|------------|
| Eric Harder | 800-580-3101 x52872 | eharder@TQL.com | 5135535441 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | kelly | jose |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|----------------------------------|---------------|--------------|-------------|----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | 0 pallets/4060 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | |

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 20300 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|------------|----------------------|-------|----------------------------|-----------|---------------------|
| Expeditors Chesapeake | Chesapeake | VA | 23323 | H10939348 - TCLU8274726 | 3/26/2024 | FCFS 10:00 to 18:00 |
| Information: Expeditors 1400 Cavalier Blvd. Suite J Chesapeake, VA, 23323 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Medical staff scrubs | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|--------|-------|-------|-------------|-----------|------------|
| Owens & Minor (Hebron,KY) | Hebron | KY | 41048 | | 3/27/2024 | Appt 10:00 |
| Information: 1605 Worldwide Blvd HEBRON KY 41048 | | | | | | |



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Carrier**

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TQL PO# 27604486

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.



ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

| Ship Date | Origin | Dest |
|-----------|--------|------|
| 03/22/24 | ORF | CVG |

Contract of Carriage

For Service Conditions, please refer to:
https://www.expeditors.com/Transcon_Service_Conditions

H10939348

Page 1 of 1

| | | | | | | | |
|---|-------------|-----------------------|---------------|---|-------------|--|-----------------|
| SHIPPER INFORMATION | | | | CONSIGNEE INFORMATION | | | |
| Shipper Account # G3985365 | | | | Consignee Account # G0351706 | | | |
| Shipper Name (From) Expeditors International | | | | Consignee Name (To) Owens & Minor, Inc. | | | |
| Address 1400 Cavalier Boulevard Suite J & K | | | | Address 1605 Worldwide Boulevard | | | |
| City Chesapeake | State VA | Country US | Code 23323 | City Hebron | State KY | Country US | Code 41048-8 |
| Contact AMY | | Phone 757 818 0832 | | Contact Shipping Receiving | | Phone 859-282-7910 | |
| Shipper Reference 6760091687 | | | | Consignee Reference TCLU8274726 | | | |
| Payment Method <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party If no payment method is selected, Shipper will be billed for all charges. | | | | Service Requested Deferred | | | |
| THIRD PARTY INFORMATION | | | | Handling Information 824 56310549 TRU W94923 DR 48 | | | |
| Third Party Account # G0549454 | | | | If no service level is selected, shipment moves Next Day or actual service provided. | | | |
| Third Party Name (To) Expeditors - CVG | | | | Special Instructions | | | |
| Address 2000 Conner Road Suite 190 | | | | | | | |
| City Hebron | State KY | Country US | Code 41048 | | | | |
| Contact Dustin Brearton | | Phone 859-282-9494 | | | | | |
| Third Party Billing Reference | | | | | | | |
| PIECES | DESCRIPTION | ACTUAL WEIGHT | LENGTH | WIDTH | HEIGHT | Declared Value for Carriage | |
| 4060 | MEDICAL | | | | | Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here. <u>\$ N.V.D.</u> | |
| TOTAL PIECES | | TOTAL WEIGHT | 20300 | Amount of Insurance | | | |
| | | | | Insurance if insurance is requested in accordance with the conditions hereof, indicate amount to be insured here. <u>\$ NIL</u> | | | |
| | | | | International Customs Value <u>\$ N.V.D.</u> | | | |

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

☒ No ☐ Yes - as per attached Shippers Declaration ☐ Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO
SEARCH OR INSPECTION OF
THE CARGO PURSUANT TO ANY
APPLICABLE LAW OR REGULATION,
INCLUDING 49 C.F.R. 1548.9(b)

Date: 3/24/24

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date



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2014m

3/27/24

Tan

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An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
All services provided are subject to these terms and conditions.

ELLECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS