Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/03/2024 Invoice #: 27538873 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		12344 E NW Hwy, Dallas, TX 75228, USA - 7050 Hartley St, Pigeon, MI 48755, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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# 27538873

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			Fa	x	
Jacob Parrot			800-580-	-3101 x38728		JParro	t@TQL.con	n			
CAR		NTACT									Office Staffed 24/7
MC#/DOT#		Name				Phone		Те	rms	Fa	ax
944686 / 2828	8543	ROYAL3 II	NC (il)		630-485-7370		28	28DAYS		30-845-7370	
Address											
COMPASS F	UNDING SO	LUTIONS F	PO BOX 20	5154 DALLAS,	TX 75	320-5154					
Dispatcher				Driver				Truck #		Tr	ailer#
milo				Luis				730		80)3246
LOAE		ATION									
Rate	Ту	ре				Unit		Qu	antity	т	otal
\$2,200.00	Lir	ne Haul + Fi	uel			Flat		1		\$	2,200.00
Rates that are	based on weig	aht or count w	vill be calcula	ted from the quar	ntities lo	aded.			Tota	al: \$	2,200.00 USD
Mode	Trailer Typ	o Troila	er Size I	Linear Feet	Tomp	oroturo	Pallet/Cas	o Count	Hazmat		Load Requirements
					Tempe	erature			Non-		Requirements
FTL	Van	48 ft o	or 53 ft				12 pallets/	0 cases	Hazardou	JS	
Special Temp	Instructions	;							LxWxH		
Pick-up Locat	ion				Da	ite			Time		
Dallas, TX					4/1	/2024			Appt 11:00) to 1	16:00
Commoditie	es:										
Pick Up #	Qua	ntity Un	it	Commodity			Notes				
1	12	Pall	lets	Aluminum bas	sed alloy	/S					
Delivery Loca	tion				Da	ite			Time		
Pigeon, MI					4/3	3/2024			FCFS 00:0 HOURS)1 to	23:59 Note:24
CARRI	ER RESPO	ONSIBLE	FOR								
Unloading	None w/ vali	d unloading	g receipt	Pallet Exch	ange	None		Esti	mated Weigh	t 2	7120
Note to Carrier	24FT - 2712	0 LBS - 12	PLTS - 48x	48x48 - TRACK		EQ					





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 Requirements:

All carrier contact must remain between TQL and the contracted carrier. Shippers and receivers are not to be contacted directly by the carrier as per your carrier contract agreement with TQL.

Failure to comply with the above policy may result in delayed or withheld payment for breach of contract.

TQL PO# 27538873

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/ Milo Morrison







DRIVER/CARRIER INFORMATION SHEET TQL PO# 27538873

Pickup Dates 4/1/24

Delivery Dates

4/3/24

TQ	L CONTACT IN	FO								
Name		Phone	e			Email			Fax	
Jacob Parro	ot	800-5	80-3101 x3	8728		JParrot@TQ	L.com			
CA	RRIER CONTA	CT								
Name			Dispate	her			Driver			
ROYAL3 IN	IC (il)		milo				Luis			
LOA	AD INFORMATI	ON								
Mode	Trailer Type	Trailer Size	Tempera	iture	Palle	et/Case Count	Hazmat		Load Red	quirements
FTL	Van 48 ft or 53 ft			12 p		allets/0 cases	Non-Haza	rdous		
Special Ter	np Instructions									
CARF	RIER RESPONS	SIBLE FOR								
Unloading	None w/ valid un	loading receipt	Pa	let Excha	ange	None	Est	imated V	Veight 2	7120
PICKU	IPS				•					
Shed		City	Stat	e Zip		PU#	Date	Time		
Texas Cartag	e Warehouse	Dallas	ТХ	75228		19310	4/1/2024	Appt 11	:00 to 16:00	0
		Information:								
		12344 E Northwes Dallas, TX 75228	at HWY, Dalla	5						
		Commodities	5:							
		Quantity U	nit	Со	mmod	lity	Note	s		
		12 Pa	allets	Alur	ninum	based alloys				
DRO	PS									
Consignee	Э	City	Stat	e Zip		Delivery PO	Date	Time		
Huron Castin	ıgs	Pigeon	МІ	48755			4/3/2024	FCFS 0 23:59 N HOURS	lote:24	
		Information:								
		Huron Casting 7050 Hartley St PIGEON MI 483								

Page 1 of 2





Note to Carrier

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TQL PO# 27538873

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.





Texas Cartage Warehouse, LLC	Straight Bill Of Lading Carrier Total Quality Log	BOL # 351428 Ship Date 04/01/24 Page 1 of 1 RePrinted 03/20/24 9:42:15
Received, Subject to the classification and lawford and Ship From: ProFound Alloys c/o Texas Cartage Warehouse, Inc. 12344 E. Northwest Hwy Dallas, TX 75228	Frt Charge Terms 3rd party Send Freight Bill To: Profound Alloys 6000 Waterdam Plaza Drive McMurray, PA 15317	Deliver To : Huron Castings 989-453-3933 EX 211 7050 Hartley Street Pigeon, MI 48755
Reference 19310	Order Date 03/18/24	Ref/PO H11585
0: F4 60% Ba 13 27 / 5%, Cd	IDAT	Net Wgt
Si 51.69%, Ba 13.2775%, Ca RECEIVING HOURS 24 HRS Qty Unit HM Item #	Description	26,460 LB
Si 51.69%, Ba 13.2775%, Ca RECEIVING HOURS 24 HRS Qty Unit HM Item # 12 SSACK 003I-1	Description Calisbar 2X8M 2205# Supe	ersack 26,460 LB 26,460 LB
Si 51.69%, Ba 13.2775%, Ca RECEIVING HOURS 24 HRS Qty Unit HM Item #	Description Calisbar 2X8M 2205# Supe	ersack 26,460 LB 26,460 LB
Si 51.69%, Ba 13.2775%, Ca RECEIVING HOURS 24 HRS Qty Unit HM Item # 12 SSACK 003I-1 12 SSACK	Description Calisbar 2X8M 2205# Supe 10896T Calisbar 2X8M 2205# Supersack	ersack 26,460 LB 26,460 LB 26,460 LB
Si 51.69%, Ba 13.2775%, Ca RECEIVING HOURS 24 HRS Qty Unit HM Item # 12 SSACK 003I-1 12 SSACK	Description Calisbar 2X8M 2205# Supe	26,460 LB 26,460 LB 26,460 LB 26,460 LB NMFC # Class Gross Wg
Si 51.69%, Ba 13.2775%, Ca RECEIVING HOURS 24 HRS Qty Unit HM Item # 12 SSACK 003I-1 12 SSACK 12 Qty Unit HM Carrier F	Description Calisbar 2X8M 2205# Supe 10896T Calisbar 2X8M 2205# Supersack	26,460 LB 26,460 LB 26,460 LB 26,460 LB 26,460 LB 12900-00 70 26,460 LB 26,460 LB 26,460 LB 26,460 LB

11 10

	* If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier or shippers weight."		The description and weight indicated on the Bill correct, subject to veryfication by governing TCF WWIB Agreements.	To apply in prepayment of the charge
			+ the fibre boxes used for this shipment conform	to the are to be arread in ereon. Charo
shall sign the following statment. The carrier shall not make delivery of this shipment	shippers are required to st	ue of the property. The	 the fibre boxes used for this simplified call the specifications set forth in the box maker's certifit and all other requierments of Rule 41of Consolio Classification or applicable rules in NMFC 	Sated Freight 3RD PARTY
	agreed or declared value of stated by the shipper to be	e not exceeding	 Shipper's imprint in lieu of stamp, not a part o approved by the Interstate Commerce Commis- 	sion. (Acknowledging prepaid amt.)
(Signature of Consignor)	\$Per	This is to certify that the proper condition for tra	e above named materials are properly classified, d nsportation, according to the applicable regulation	escribed, packaged, marked and labeled, and are in s of the Department of Transportation.
	A			
6000 Waterdam Plaza Driv	15317		Agent Signature	Consignee Signatur

11

Date:

Texas		Straight	Bill Of Lading	1	BOL #	
Warehouse, LLC			Quality Log		Ship	Date 04/(
					Pag	
Received, Subject to the classifica				iding.	RePrinted	03/20/24
Ship From: ProFound Alloys c/o Texas Cartage Wareh 12344 E. Northwest Hwy Dallas, TX 75228	ouse, Inc. Prot 600	Charge Terms Send Freight- ound Alloys D Waterdam P Iurray, PA 153	Bill To:	Deliver To Huron Castings 989-453-3933 I 7050 Hartley Si Pigeon, MI 4875	S EX 211 treet	
Reference 19310 Si 51.69%, Ba 13.3 RECEIVING HOU	2775%, Ca 13.445 RS 24 HRS /DAY	Or %,Al 1.20%	der Date 03/18/24	Ref/PO H11585	5	
Qty Unit HM I	tem #	Descr	iption			Net V
12 SSACK	003I-1	Calisba	ar 2X8M 2205# Supersa	ck	1	26,46
	12 SSACK 1089 Calist	6T oar 2X8M 2205# S	upersack		26,46	50 LB
12						26,460
Qty Unit HM	Carrier Freight	Description		NMFC	# Class	
12 SSACK	NMFC 12900 CI	ass 70		12900-00) 70	26,460
12 Total Pieces	Pallet In:	Pallet Out:	PLT Wgt	Total Gr	- s Wat	26,4601
				Gross	2	7,06
Bir - HCI	- 43-24					
N 311/1/						
t Dilick.						
Received in Good Order: Dri	ver's Signature		- 		Date:	N 1. Second
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without recourse on the consignor, the Consignor shall sign the following statment. The carrier	state whether it is "Carrier or s	the Bill of Lading shall hippers weight."	The description and weight indicated correct, subject to veryfication by gov WWIB Agreements. + the fibre boxes used for this shipme	on the Bill of Lading are R erning TCFB and/or To the conform to the the	eceived \$ o apply in prepare property descri	yment of the ch
shall not make delivery of this shipment without payment of freight and all lavful charges.	shippers are required to state the agreed or declared value of agreed or declared value of the stated by the shipper to be not	specifically in writing f the property. The e property is hereby	specifications set forth in the box mail and all other requierments of Rule 41 Classification or applicable rules in N + Shipper's imprint in lieu of stamp, n	er's certificate thereon, ar of Consolidated Freight MFC	e to be prepaid	only if stated he
(Signature of Consignor)	Per		approved by the Interstate Commerce	Commission.		ging prepaid a
ProFound Alloys	1	his is to certify that the	above named materials are properly classociation, according to the applicable r	assified, described, package	d, marked and	labeled, and an

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