Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/09/2024 Invoice #: 27695997 Terms: NET 30 Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		3727 Greenwood Rd, Shreveport, LA 71109, USA - 3000 TX-17, Pecos, TX 79772, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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# 27695997

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	
Jack Gutierre	z		800-580-	-3101 x39788		JGutie	rrez@TQL.	com		0	
CAR	RIER CON	ITACT									Office Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax
944686 / 282	8543	ROYAL3 INC	C (il)			630-485-	7370		28DAYS	5	630-845-7370
Address											
COMPASS F	UNDING SO	LUTIONS PC	BOX 205	5154 DALLAS,	, TX 75	320-5154					
Dispatcher				Driver				Truc	k #		Trailer #
bill				juarez				764			w94949
LOAD		ATION		•							
Rate	Ту	pe				Unit			Quantity	,	Total
\$1,600.00	Lin	e Haul				Flat			1		\$1,600.00
Rates that are	based on weig	ht or count will	be calcula	ted from the quar	ntities loa	aded.				Total:	\$1,600.00 USD
Mode	Trailer Typ	e Trailer :	Size I	Linear Feet	Tempe	erature	Pallet/Cas	e Col	ınt H	azmat	Load Requirements
FTL	Van	48 ft or	53 ft				0 pallets/0	case	e	on- azardous	
Special Temp	Instructions						1		Ŀ	xWxH	
Pick-up Locat	tion				Da	te			Tin	ne	
Shreveport, L	A				4/8	3/2024			FC	FS 07:00	to 13:00
Commoditie	es:										
Pick Up #	Qua	ntity Unit		Commodity			Notes				
1	1	Truck	load	Concrete bloc	cks						
Delivery Loca	tion				Da	te			Tin	ne	
Pecos, TX					4/9)/2024			FC	FS 08:00	to 15:00
CARRI	ER RESPO	ONSIBLE F	OR								
Unloading	None w/ vali	d unloading r	eceipt	Pallet Exch	ange	None		E	stimated	l Weight	30000
Note to Carrier	* Tracking R	equired * Dec	licated * N	Must be a Dry V	/an (No	Reefers)	* DRVR mu	ust be	courteou	ıs *	





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 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/ Bill Carson







Pickup Dates

4/8/24

Delivery Dates

4/9/24

TQL CONTACT INFO

Name		Phone				E	mail				Fax		
Jack Gutierre	ez	800-58	0-3101 x	39788		J	Gutierrez@ ⁻	TQL.co	m		0		
CAF	RRIER CONTAG	СТ											
Name			Dispat	cher				D	river				
ROYAL3 INC	C (il)		bill					ju	arez				
LOA	D INFORMATI	ON											
Mode	Trailer Type	Trailer Size	Temper	ature	Palle	et/Ca	se Count	Hazr	nat		Load F	Requirements	
FTL	Van	48 ft or 53 ft			0 pa	llets/	0 cases	Non-	Hazar	dous			
Special Tem	p Instructions												
CARR	CARRIER RESPONSIBLE FOR												
Unloading	None w/ valid unl	oading receipt	Pa	llet Exch	ange		None		Esti	mated V	Veight	30000	
PICKU					•						•		
Shed		City	Sta	e Zip		PU#		Date		Time			
PARKS CONCE (SHREVEPORT	RETE PRODUCTS CO , LA)	Shreveport	LA	71109	· .			4/8/20	24	FCFS 0	17:00 to 1	3:00	
		Information:											
		3727 Greenwood R Shreveport LA 7110											
		Commodities:											
		Quantity Ur	it	Co	mmoc	dity			Notes	;			
		1 Tru	ickload	Cor	crete	block	5						
DROP	S												
Consignee		City	Sta	te Zip		Deli	very PO	Date		Time			
JET SPECIALTY TX)	- PECOS (PECOS,	Pecos	ТХ	79772	2			4/9/20	24	FCFS (15:00	08:00 to		
		Information:											

Page 1 of 2

3000 South Highway 17 Pecos TX 79772





TQL PO# 27695997

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.





INVOICE

Boydstun Industries, L.L.C. d/b/a

Parks Concrete

P.O. Box 4521 • Shreveport, LA 71134 (318) 631-7543

Date_____3 26 24

Name_____

POLOS TX.

pralty

Address_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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	and the second		
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		SUB TOTAL	
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	/		
№ 4896	Signature		

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INVOICE

Boydstun Industries, L.L.C. d/b/a

Parks Concrete

P.O. Box 4521 • Shreveport, LA 71134 (318) 631-7543

Date_____3 26 24

Name_____

POLOS TX.

pralty

Address_

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