

**Bill to:**

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

Invoice Date: 04/20/2024

Invoice #: 27812304

Terms: NET 30

Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		14424 Smith Rd, Humble, TX 77396, USA - 10429 Richard Pratt Dr, Shreveport, LA 71115, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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# 27812304

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
Michael Jenks	800-580-3101 x50616	TeamJenks@tql.com	5136884102

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 #
bill	juarez	764	w94949

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$800.00	Line Haul + Fuel	Flat	1	\$800.00

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

Total: \$800.00 USD

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

Pick-up Location	Date	Time
Humble, TX	4/19/2024	FCFS 07:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cardboard	

Delivery Location	Date	Time
Shreveport, LA	4/20/2024	Appt 08:20

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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Note to
Carrier

There are additional instructions on the third attached addendum page of your rate confirmation. Please make sure to read over them and let us know if you have any questions or discrepancies before signing and sending back.
*** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS ***



T Q Y L





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



Carrier Requirements:

- Must be 53' dry van with SWING DOORS. NO LIFT GATES.
- New Trailers only (manufactured within 10 years of today's date).
- Trailer must be free of holes, moisture, odors, and flooring must be sturdy and in good condition.
- If any issues arise on the load, please immediately email teamjenks@tql.com or call x50616.

Invoices will not be paid if missing any of the following:

- Original BOL / Delivery Receipt / Signed Rate Confirmation & PRATT Scale Ticket from receiver.
- All paperwork must be returned within 24 hours of delivery to teamjenks@tql.com to be eligible for Detention/Layover.
- Driver must verify the BOL number matches the TQL pick up number provided to them. If there are any discrepancies email teamjenks@tql.com immediately with the TQL load number and picture of the BOL.
- Loss of paperwork and Pratt scale tickets can result in a \$100.00 deduction from the original paytruck amount

For Any Loads Picking Up From/Delivering To Pratt in Shreveport, LA:

- A new Port ordinance is in effect concerning road side and shoulder parking
- Any driver parked on the roadway or shoulder of the road is subject to be ticketed.
- This applies to all roads within the Port of Shreveport, including those immediately surrounding the Pratt facility.
- Carrier will be liable for any tickets given to driver(s) by the Port Authority or the Sheriff Department.

TQL PO# 27812304

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**





14424 SMITH ROAD
HUMBLE, TX 77396

3809

D2

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

FOR COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME.		PO NUMBER B107096108	SHIPPER'S NUMBER 4/19/24
CONSIGNEE TO / ACCOUNT NO. Shreveport		SHIPPER ACCOUNT PRATT RECYCLING, INC.	
STREET 10451 Richard Pratt Dr.		STREET 14424 SMITH ROAD	
CITY/STATE Shreveport, LA	ZIP 71115	CITY/STATE HUMBLE, TX	ZIP 77396
BILL TO ADDRESS (STREET, CITY, STATE, ZIP)			

NUMBER PACKAGES	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CONFIRMATION	CLASS	ROUTE VEHICLE NO.
44		OCC			Royal 3 764
			GROSS 33000 LB 11:56AM 04/19/2024		DENSITY W94949
				40260 lbs 20.13 tons	
			GROSS 73340 LB 01:28PM 04/19/2024		

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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES

Prepaid ☐ Collect ☐

Must mark one of above

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____.	COD \$	REMIT COD TO: (Name and Address if different from Shipper)
NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(a)(7)(A) and (B).	COD/FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	MAILING ADDRESS
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 23(a) of NMFC rules 303.	IS CONSIGNEE'S COD CHECK ACCEPTABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO	CITY/STATE ZIP

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any 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 that each carrier of all or any portion 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	SHIPPER Pratt - Humble	CARRIER
	PER Chlicia Brandley	DATE 4-19-24
		DRIVER NO. 1 DATE

*Mark "X" in HM Column for Hazardous Materials

PRATT RECYCLING, INC.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

(ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME)		P.O. NUMBER B107096108	SHIPPER'S NUMBER	DATE 4/19/24
CONSIGNEE TO / ACCOUNT NO. Shreveport		SHIPPER ACCOUNT PRATT RECYCLING, INC.		
STREET 10451 Richard Pratt Dr		STREET 14424 SMITH ROAD		
CITY/STATE Shreveport, LA	ZIP 71115	CITY/STATE HUMBLE, TX	ZIP 77396	
BILL TO ADDRESS (STREET, CITY, STATE, ZIP)				

NUMBER PACKAGES	TM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CONFIRMATION	CLASS	ROUTE
241		OCC			Royal 3
					VEHICLE NO. 764
					DENSITY W94949
			Gross 33080 lb 11:56AM 04/19/2024		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 this shipment without payment of freight and all other lawful charges.
				40260 lbs	(Signature of Consignor)
			Gross 73340 lb 01:28PM 04/19/2024		FREIGHT CHARGES
					Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
					Must mark one of above

NOTE (1) Where the rate is dependent on value, shippers are required to make specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE (2) Liability (limitation for loss or damage on the shipment) may be applicable. See 49 U.S.C. §14708(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to enable safe transportation with ordinary care. See Sec. 206 of H.M.P.C. item 502.

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named articles are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		SHIPPER Pratt - Humble	CARRIER
PER Melicia Brandy	DATE 4-19-24	PER [Signature]	DRIVER NO. Ch DATE

* Mark "X" in HM Column for Hazardous Materials

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PRATT RECYCLING SHREVEPORT LA SCALE TICKET

10451 Richard Pratt Drv.
SHREVEPORT LA 71115
Phone: (318) 798 2308
Fax: (318) 524 4799

Tkt Date: 04/19/2024

Ticket No: 422270

Scan Card: REL04

Pickup ID: 0000008534

Pickup: PRATT SW CURBSIDE - HOUSTON

Transaction: RELEASE PURCHASE

Reference: TRL W94949

Transport: 0000007758

PRATT LOGISTICS - 7758 CONYER

S

Container:

Section: SHREVEPORT MILL

Comments: BOL#3809;PRATT HOUSTON

Release No.: 8107096108

Pre-Consumer%: 0%

Status: COMPLETE

Grade Code: OCCGRADE

Description: OCC

Vessel: BALES

Bale Qty: 44

Contam.1:

Contam.Wgt1:0 ton

Contam.2:

Contam.Wgt2:0.0 ton

Contam.3:

Contam.Wgt3:0.0 ton

Arrival: 04/19/2024 18:15:08

Inbound Wgt: 72,980 lbs

Gross Time: 04/19/2024 21:45:38

Outbound Wgt: 32,700 lbs

Tare Time: 04/19/2024 23:48:10

Net Weight: 40,280 lbs

Net Tons: 20.14

Driver Signature

Chassidy Green

Office Signature of Driver

Original - Not Negotiable

096108 SHIPPERS NUMBER DATE 4/19/24

SHIPPER ACCOUNT PRATT RECYCLING, INC.

STREET 14424 SMITH ROAD

CITY/STATE HUMBLE, TX ZIP 77396

71115 ADDRESS (STREET, CITY, STATE, ZIP)

SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CONFIRMATION	CLASS	ROUTE
			Royal 3
			VEHICLE NO. 764
			DENSITY W94949
	Gross 33080 lb 11:56AM 04/19/2024		FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee without recourse on the consignor, the carrier shall sign the following statement. The carrier declines to make delivery of this shipment with payment of freight and all other lawful charges.
		40260 lbs 20.13 tons	(Signature of Consignor)
	Gross 73340 lb 01:28PM 04/19/2024		FREIGHT CHARGES
			Prepaid Collect Must mark one of above

D \$ REMIT COD TO: (Name and Address if different from Shipper)

MAILING ADDRESS

AID ☐ COLLECT

IEEE'S COD CHECK ACCEPTABLE? ☐ YES ☐ NO CITY/STATE ZIP

CARRIER

DATE 4-19-24 PER X DRIVER NO. DATE

2