

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/15/2024 Invoice #: 28152584 Terms: NET 30 Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1817 I Ave, New Castle, IN 47362, USA - 1401 W Baker Hwy, Douglas, GA 31533, 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# 28152584

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.

TO	-	NITA	CTI	NIEO
TQ		NTA	U I	NEO

Name	Phone	Email	Fax
Kyle Grunden	800-580-3101 x54616	kgrunden@TQL.com	5137972576

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 #
jack	william	708	W94939

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

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

Pick-up Location	Date	Time
New Castle, IN	5/14/2024	FCFS 11:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Forklifts	

Delivery Location	Date	Time
Douglas, GA	5/15/2024	FCFS 09:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	8500
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Note to Carrier

DO NOT LEAVE LOAD UNATTENDED Must accept Macro point tracking or could be fined up to \$500. Excesive late fees of \$150 an hour does apply

Driver is responsable to make sure the load is secured properly. wooden floors required for blocking & bracing





	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.

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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).



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 MÉASURE (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.





TQL PO# 28152584		

Carrier Representative Signature

Name* S/ Jack Jarakovic





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 28152584



Pickup Dates

5/14/24

Delivery Dates

5/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Kyle Grunden	800-580-3101 x54616	kgrunden@TQL.com	5137972576

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (il)	jack	william	

LOAD INFORMATION

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

CARRIER RESPONSIBLE FOR

Unloading None w/ valid un	loading receipt Pallet	t Exchange	None	Estimated Weight	8500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CROWN EQUIPMENT USA (NEW CASTLE,IN)	New Castle	IN	47362	RM 1A521853	5/14/2024	FCFS 11:00 to 14:00
	Information:					
	Crown Equipment 1817 I Ave New Castle IN 47362 (765)520-2077					
	Commodities:					
	Quantity Unit		Commo	odity	Note	s
	1 Trucl	load	Forklifts			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DC 6010	Douglas	GA	31533	NON-INVENTORY RM 1A521853	5/15/2024	FCFS 09:00 to 12:00
	Information:					
1401 BAKER HWY W DOUGLAS GA 31533						





Note to Carrier

DO NOT LEAVE LOAD UNATTENDED Must accept Macro point tracking or could be fined up to \$500. Excesive late fees of \$150 an hour does apply

Driver is responsable to make sure the load is secured properly. wooden floors required for blocking & bracing

TQL PO# 28152584

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.





ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING-SHORT FORM-RECEIVED, Subject to individually determined rates or contracts that have established by the carrier and are available to the abloper on request. s and rules that have been SHIPPER'S NO.

MM2 1512

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IFFER	CROWN MO	VEMORE					RAILER NO. ERMS	O PREPAID O PR	MC-944	
	1817 I AVE NEW CASTL	E, IN 47362					erms are assumed to	o be "Prepaid" unless	s indicated above	
		14-May-20	24	CUST PO.	Cory		BILL TO	PO:90	012226	
NSIGNEE		14-may-20.		0001101				TQL28	152584	
Moionee	Walmart DC	6010					DEEDENOE(O)			
	1401 Baker Douglas, GA						REFERENCE(S)			
COLAL INC	040 202 404	0	required. Delivery	Contact: Daniel R	ay/Crown Tifton		SALES ORDER(S)			NHE WAY
9-402-0891	/229-388-9500.	Must deliver C	N 5/16/2024.							
lo of Handlin	Type of	Inner Package	Type of Inner	0.000	ption of Articles, Spe	reial Marks and Ext	rections	Net OTY of Haz	Weight of Handling Unit	NMFC Item/Class
Units	Handling Units	/ Pc Oty	Package		NAME OF TAXABLE PARTY.			Materials	(lbs)	
				HA	ZARDOUS MATER	RIALS (If Any)				THE ROLL
							No.			CHARLES WELL WITH
		75 A. P. S.	MACAL-1-	zardous Materia US/Canada: 1-80	0 424 9300 Out	eide HS/Canad	a +1 703-741-59	70		
	Reference	Account Num	bers: Crown Eq	uipment Corpora	tion: CCN66424	9 / Crown Lift	Trucks: CCN664	255 / Crown Mo	veMore: CCN66	54256
OR HAZMA	AT SHIPMENTS ARDS REQUIRE	: D?YES	NO	Hezard Class(s)	CED.					
				UN No(s)		SHIPPER			CARRIER	
					ON-HAZARDOUS	MATERIALS		Hem 190235		L Della San
1	Lift Trucks,	electric, interna	combustion engin	e powered, NOI,not	designed for gener	al Highway use		Sub 8	7,300	Class 77.5
	Lift Truck A	ttachments						Item 192212		Class 70
	Forks, Arm	s, Fingers, or Ti	nes; Steel					Item 192210		Class 65
	Lift Truck	Hand, Including	Pallet Lift Trucks					Item 189240 Sub 1		Class 175
				pt from HMR per 49	CFR 173.159a					Class 70
								Item 60680		
	Batteries, v	wet, (ERG# 154)	exempt from HMR	per 49 CFR 173.15	9(0)			Item 60680		Class 70
	Empty Skie	is						Item 150390		Class 125
				RM:1A521	1853					
			Must	deliver ON	5/16/202	4.				
Campaga										
					and the state of					
									7,300	
1	TOTAL									
SHIPPERS CER	RTIFICATION: This is to a in proper condition for	certify that the above- transportation according	named materials are prope g to the applicable regulati	ty classified, described, pac one of the Department of Tre	kaged, marked and enoportation.	FOR PREIGHT COLLE	GT SHIPMENTS: If this ship shall not make delivery of th	oment is to be delivered to its shipment without payme	consignee, the consigner at of freight and all other	shall eign the following lawful charges.
No.				writing the agreed or declar						
The agreed or d	seclared value of the pro	perty is hareby specific	ally stated by the shipper to	be not exceeding						
SHIPPER	Chris		Of the Contract	NAME OF THE PARTY OF	5/14/2024	PICK-UP DRIVER			SELECTION OF THE PARTY OF THE P	
	Garinger Printed		Chris Garinger	Date		No. of Concession, Name of Street, Name of Str	Printed	Signed	D	ato
Those Items	technologies, or so	ftware are prohibite		orior written consent fro	om: CROWN EQUIPME	NT CORPORATION				
RECEIVED B						DELIVERY DRIVER				
	Printed		Signed	Date			Printed	Signed	, D	oto

CRUCT SLL OF LADING-SHORT FORM-CRUCT SLL OF LADING-SHORT FORM-accord scalars because of an evaluable to the shipper on request. ons and rules that have been SHIPPER'S NO. MM2 1512 of farms their understud droughed the surbust of meeting any person of corporation in presented of the property under the content) agrees to carry to its vessel before the content of agrees to carry to its vessel place at the content of agrees to carry to its vessel place at the content of agrees to carry to its vessel place at the content of the content of agrees, but every sended to be performed framework and be subject to at the terms and CARRIER'S NO. CARRIER CROWN MOVEMORE TQL 1817 | AVE TRAILER NO. MC-944686 NEW CASTLE, IN 47362 TERMS O PREPAID O PREJADD O COLLECT THIRD PARTY ns are assumed to be "Prepaid" unless indicated above DATE 14-May-2024 BILL TO CUST PO Cory PO:90012226 Walmart DC 6010 TQL28152584 1401 Baker Hwy Douglas, GA 31533 912-383-4010 REFERENCE(S) SPECIAL INSTRUCTIONS Appointment required, Delivery Contact: Daniel Ray/Crown Tifton 229-402-0891/229-388-9500. Must deliver ON 5/16/2024. SALES ORDER(S) Description of Articles, Special Marks and Exceptions HAZARDOUS MATERIALS (If Any) For Hazardous Materials Emergencies - Call CHEMTREC Day or Night
Within US/Canada: 1.800-424-9300, Outside US/Canada: +1 703-741-5970
wn Equipment Corporation: CCN664249 / Crown Lift Trucks: CCN664255 / Crown MoveMore: CCN664256 FOR HAZMAT SHIPMENTS:

RE PLACARDS REQUIRED? __YES __NO ce Account Num SHPPER

NON-HAZARDOUS MATERIALS

NOI,not designed for general highway us CARRIER Lift Truck Attachments Item 190235 Sub 8 Forks, Arms, Fingers, or Tines; Steel Class 77.5 Item 192212 Lift Truck, Hand, Including Pallet Lift Trucks Class 70 Item 192210 Batteries, wet, Nonspillable (ERG# 154) exempt from HMR per 49 CFR 173.159a Class 65 Item 189240 Sub 1 Batteries, wet, (ERG# 154) exempt from HMR per 49 CFR 173.159(e)* Class 175 Item 60680 Class 70 Empty Skids Item 60680 Class 70 Item 150390 RM:1A521853 Class 125 Must deliver ON 5/16/2024. 1 TOTAL PPERS CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and for FOR FREXHT COLLECT SHIPMENTS: If this abjorned is to be delivered in statement. The carrier shall not make delivery of this abjorned eithout payments. 7,300 OTE: Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property, he agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Chris Chris Garinger Garinger PICK-UP 5/14/2024 3-15-24 03/27/2019

ORIGINAL-NOT NEGOTIABLE