Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/17/2024 Invoice #: 28176665 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		5910 SE Rio Cir, Ankeny, IA 50021, USA - 1720-A Peachtree Industrial Blvd, Buford, GA 30518, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 28176665

Pickup Dates 5/16/24

Delivery Dates

5/17/24

TQL CONTACT INFO

Name	Phone			Email	Email			
Allan Anderson	800-580	0-3101 x504	428	AWAnderson	AWAnderson@TQL.com			
CARRIER CONTAG	СТ							
Name		Dispatche	ər		Driver			
ROYAL3 INC (il)		jack			felix			
LOAD INFORMATION	ON							
Mode Trailer Type	Trailer Size	Temperatu	ire Pa	llet/Case Count	Hazmat		Load Requirements	
FTL Van	53 ft		30	pallets/0 cases	Non-Hazar	dous		
Special Temp Instructions								
CARRIER RESPONS								
Unloading None w/ valid unl	loading receipt	Pallet	t Exchange	e None	Esti	mated V	Veight 10700	
PICKUPS		J						
Shed	City	State	Zip	PU#	Date	Time		
BERLIN PACKAGING (ANKENY, IA)	Ankeny	IA	50021	SO #0090135794 (2024-00-24763)	5/16/2024	Appt 11	:00	
	Information:							
		10 SE Rio Circle Suite 104						
	Berlin Packaging 5910 SE Rio Circle S Ankeny, IA 50021	Suite 104						
	5910 SE Rio Circle S	Suite 104						
	5910 SE Rio Circle S Ankeny, IA 50021		Commo	odity	Notes	5		
	5910 SE Rio Circle S Ankeny, IA 50021 Commodities: Quantity Uni		Commo Plastics	odity	Notes	5		
DROPS	5910 SE Rio Circle S Ankeny, IA 50021 Commodities: Quantity Uni	it		odity	Notes	5		
	5910 SE Rio Circle S Ankeny, IA 50021 Commodities: Quantity Uni	it ckload	Plastics	odity Delivery PO	Note: Date	Time		
DROPS Consignee Catalyst Nutraceuticals	5910 SE Rio Circle S Ankeny, IA 50021 Commodities: Quantity Uni 1 True	it ckload	Plastics					
Consignee	5910 SE Rio Circle S Ankeny, IA 50021 Commodities: Quantity Uni 1 True City	it ckload State	Plastics		Date	Time		

Page 1 of 2





Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 28176665

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.







TQL RATE CONFIRMATION FOR PO# 28176665

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			Pho	ne				Email				F	=ax		
Allan Anderso	on		800-	580-	3101 x50428			AWAnd	derson@TC	QL.cor	n	Ę	51368	884924	
CAR	RIER CO	NTAC	CT					-						Office St	taffed 24/7
MC#/DOT#		Nam	е				Р	hone			Term	S	I	Fax	
944686 / 282			6	30-485-7	7370		28DAYS		(630-845-737	70				
Address															
COMPASS F	UNDING SO	OLUTI	ONS PO BO>	< 205	5154 DALLAS	, TX 7	532	20-5154							
Dispatcher					Driver					Truck	< #		-	Trailer #	
jack					felix					761			2	244739	
LOAI) INFORM	ΛΑΤΙΟ	ON												
Rate	т	уре						Unit			Quan	tity		Total	
\$1,700.00	L	ine Ha	ul					Flat			1			\$1,700.00	
Rates that are	based on we	ight or c	count will be ca	lculat	ed from the qua	ntities	load	ded.				Тс	otal:	\$1,700.0	0 USD
						_				-				Load	
Mode	Trailer Ty	ре	Trailer Size	L	inear Feet	Tem	per	rature	Pallet/Cas	e Cou	nt	Hazma	t	Requirem	ients
FTL	Van		53 ft						30 pallets/	0 case	es	Hazard	lous		
Special Temp	Instruction	s										LxWx⊦	ł		
Pick-up Loca	tion					۵	Date	e				Time			
Ankeny, IA						5	5/16	6/2024				Appt 11:	:00		
Commoditie	es:														
Pick Up #	Qu	antity	Unit		Commodity				Notes						
1	1		Truckload		Plastics										
Delivery Loca	ition				Date					Time					
Buford, GA					5/17/2024 TBD					TBD					
CARRI	ER RESP	ONS	IBLE FOR												
Unloading	None w/ va	lid unlo	pading receip	t	Pallet Exch	nange		None		E	stima	ited Weig	ght	10700	
Note to Carrier	\$300 late fe Must have		lelivery rade clean tra	iler											





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 <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).



Prepare for ABS and Cargo Securement roadside inspections



FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

CLICK HERE TO LEARN MORE O

THIS IS AN AGREEMENT BETWEEN TOL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE CARRIER SHALL CALL TOL 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.





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TQL PO# 28176665

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/ Jack Jarakovic





Date: 05/16/2			BILI	OF	LADING		Page 1 of		
			1	Bill of Lading Number: <u>2024-00-24763</u> (REF## 0090135794) BAR CODE SPACE					
		РТО		CARRIER N			125		
	vst Nutraceuticals		Locati	Trailer nu	mber: ber(s): 006485	-0			
	p: Buford, GA 30		lei		SCAC:	006 9 8 3	2		
CID#:				FOB:	Pro numb	per:			
Name:	THIRD PARTY FREIG	HT CHARGES B	ILL TO:			BARCODES	PACE		
Address:									
City/State/Zi					Freight C Prepaid	harge Terms: Collect	3rd Party		
SPECIAL INS	STRUCTIONS:				Prepaid	Master Bill of Ladin			
			CUSTOM		(check box)	underlying Bills of L			
CUSTOMER C	RDER NUMBER	# PKGS	WEIGHT	PALLE	T/SLIP	ADDITIONAL SHI	PPER INFO		
2024-00-24763 (R	EF# # 0090135794)	30	10,700 Lb		48 X 40 X	102			
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				-					
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QTY TYPE	QTY TYPE	WEIGHT	H.M. (X)	Commodities req	uiring special or additional care of	r attention in handling or stowing must be transportation with ordinary care.	NMFC #	CLASS	
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							RECEIVI	NG	
							STAMPS	PACE	
and the second se					GRAND T	OTAL	CONTRACTOR STATES	STATISTICS.	
Where the rate is depend declared value of the pro	lent on value, shippers are re- perty as follows:	quired to state specifica	ally in writing the	agreed or		Amount: \$			
		feedby extended by the sub-							
P	value of the property is specif ar					erms: Collect:	Prepaid:		
RECEIVED, subject to in	Limitation for loss dividually determined rates or hipper, if applicable, otherwis	contracts that have be	en agreed upon	in writing	be applicable. Se The carrier shall n	e 49 U.S.C 14706(c)(tot make delivery of this shipme	(1)(A) and (B).	of freight	
established by the carrier regulations.	and are available to the ship	per, on request, and to	all applicable sta	ite and federal	and all other lawfu	ll charges.	Shipper S		
packaged, marked and labele	named materials are properly das	effed.		By Shippe		CARRIER SIGNATUR Carrier acknowledges receipt of package	and shared in success of a low states of		
transportation according to the All cargo tendered for transpo	epplicable regulations of the DOT. T is subject to inspection. By lender consent to such an inspection.	16	iriver	-	pallets said to contain	emergency response information was n emergency response guidebook or equ			
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1111	- 03/16/2								

Date:	05/16/2	024			BIL	L OF	LAD	ING	Page 1 of				
Addre	State/Zip	0 SE Ri	ing	FROM Suite 104 021		FOB:		Bill of Lading Number: <u>2024-00-24763</u> (REF## 0090135794) BAR CODE SPACE					
Name	e: Cataly		aceuticals	рто s ustrial Blvd S		ion #:	C/ T	CARRIER NAME: TQL Trailer number: Seal number(s): 0064858					
	State/Zip	o: Bufor	d, GA 30			FOB:	S	CAC: ro number:					
Name Addre	e: ess:						E	BAR CODE S	PACE				
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	iability L	imitation	n for loss	or damage in contracts that have be	this shipn	nent may		licable. See 49 U.S.C 14706(c)	(1)(A) and (B).	t of freight			
between the established I	carrier and sh	ipper, if applic	cable, otherwise	to the rates, classific er, on request, and to	ations and rules	that have been		e carrier shall not make delivery of this shipm I all other lawful charges.	Shipper S				
SHIPPE This is to certify packaged, man transportation a All cargo tende	SHIPPER SIGNATURE / DATE This is to cruthy that the above named materials are properly dassified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT, All cargo tendered for transport is subject to inspection. By Driver argo to carrier, shipper grants consent to such an inspection.												
(//	The 05/16/2024 Jun Museiment Jason Nascimento 5/17/24												