Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/04/2024 Invoice #: 28315524 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		104 Park St, Lewiston, ME 04240, USA - 220 Centreport Pkwy, Fredericksburg, VA 22406, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	ĺ

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# 28315524

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			Phon	e				Email					I	Fax		
Jadon Perez			800-5	580-3	101 x54322			JMPer	ez@	TQL.co	m		Ę	51387	721734	
CAR	RIER	CONTA	СТ												Office S	Staffed 24/7
MC#/DOT#		Nam	ne				Ph	one				Term	IS	I	Fax	
944686 / 282	8543	ROY	AL3 INC (il)				63	0-485-7	7370			28D/	AYS	(630-845-73	70
Address																
COMPASS F	UNDING	G SOLUTI	ONS PO BOX	2051	54 DALLAS	, TX 75	320	0-5154								
Dispatcher				D	river						Truc	ж#		-	Trailer #	
kelly				Y	asser						725			١	W97041	
LOAI) INFC	RMATI	ON													
Rate		Туре					1	Unit				Quar	ntitv		Total	
\$1,100.00		Line Ha	ul				_	Flat				1			\$1,100.00	
Rates that are	based or	weight or	count will be cal	culated	from the qua	ntities lo	bade	ed.					Тс	otal:	\$1,100.	00 USD
															Load	
Mode	Traile	r Type	Trailer Size	Lin	ear Feet	Temp	era	ture	Pal	let/Case	e Co	unt	Hazma	ət	Require	ments
FTL	Van		53 ft						30	pallets/() cas	ses	Non- Hazaro	dous		
Special Temp	o Instruc	tions											LxWxH	1		
Pick-up Loca	tion					Da	ate						Time			
Lewiston, ME	<u>.</u>					6/3	3/20	024					FCFS 0	8:00 1	to 16:00	
Commoditie	es:															
Pick Up #		Quantity	Unit		Commodity	1				Notes						
1		1	Truckload		Dry Grocery	Food										
Delivery Loca	ation					Da	ate						Time			
Fredericksbu	rg, VA					6/4	4/20	024					Appt 09	:00		
CARRI	ER RE	SPONS	IBLE FOR													
Unloading	None w	/ valid unl	oading receipt		Pallet Exch	nange		None				Estima	ated Wei	ght	38000	





	DO NOT LEAVE LOAD UNATTENDED Layover caps at \$300//CLEAN FOOD GRADE DRY VANS ONLY//POD required 24 hrs of delivery
Note to Carrier	Late delivery mayresult in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate trasportation arrangements that need to be utilized BE ON TIME: \$200 MISSED APPT FEE. ACCEPT TRACKING: \$50 . DRY CLEAN ODOR FREE FOOD GRADE DRY VAN





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.





For all loads delivering to an Amazon location:

TIMELINESS

- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This
 includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage
 charges, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation
 arrangements that need to be utilized as a result of late delivery.

RESCHEDULING

Carrier must contact TQL immediately if advised delivery appointment has been rescheduled by Amazon, or if driver is turned
 away due to capacity or labor issues

DOCUMENTATION

- Driver is responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is no limited to pallet, product, or carton count changes, appointment times, or PO/Delivery numbers listed on manifest.

MULTI-STOP

- For loads having multiple drops, driver is responsible for confirming receiver only takes pallets intended for that drop per BOL
- Misdelivered pallets will result in a claim for lost product, as delivered goods are unable to be recovered from Amazon

TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
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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/ Kelly Ivanovic







DRIVER/CARRIER INFORMATION SHEET TQL PO# 28315524

Pickup Dates

Delivery Dates

6/4/24

TQL CONTACT INFO

Name		Phone			Email			Fax
Jadon Pere	ez	800-58	0-3101 x54	322	JMPerez@TQ	L.com		5138721734
CA	RRIER CONTA	СТ						
Name			Dispatche	ər		Driver		
ROYAL3 IN	NC (il)		kelly			Yasser		
LO	AD INFORMATI	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 Ter	mp Instructions							
CAR	RIER RESPONS	IBLE FOR						
Unloading	None w/ valid unl	oading receipt	Palle	t Exchange	e None	Esti	mated V	Veight 38000
PICKL		<u> </u>						5
Shed		City	State	Zip	PU#	Date	Time	
BAGS LLC		Lewiston	ME	04240	Truck 190- FBA1828M0HNX, 37LYNU4R-RMN3	6/3/2024		8:00 to 16:00
				1				
		Information:						
		Information: 104 PARK ST LEWISTON, ME 0	4240					
		104 PARK ST						
		104 PARK ST LEWISTON, ME 0		Commo	odity	Notes	5	
		104 PARK ST LEWISTON, ME 0 Commodities: Quantity Un			odity cery Food	Notes	5	
DRO	PS	104 PARK ST LEWISTON, ME 0 Commodities: Quantity Un	it			Notes	3	
DRO		104 PARK ST LEWISTON, ME 0 Commodities: Quantity Un	it	Dry Gro		Notes	Time	
Consigne		104 PARK ST LEWISTON, ME 0 Commodities: Quantity Un 1 Tru	it Ickload	Dry Gro	cery Food			:00
Consigne	e	104 PARK ST LEWISTON, ME O Commodities: Quantity 1 Tru	it Ickload State	Dry Gro	cery Food Delivery PO	Date	Time	:00

Page 1 of 2





DO NOT LEAVE LOAD UNATTENDED Layover caps at \$300//CLEAN FOOD GRADE DRY VANS ONLY//POD required 24 hrs of delivery

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- Misdelivered pallets will result in a claim for lost product, as delivered goods are unable to be recovered from Amazon

TQL PO# 28315524

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.

Page 2 of 2



NOT NEGOTIABL	LE
i 19 senta non lipita 19 senta con lipita	
(Freight charges se): rd Party	s are prepaid
uck 190-FBA1828 039989	BMOHNX,
ION	
ets #of Boxes	s Weight
20	105
5	48.25
1760	15692.93
0	0
1045	27939.91
2830	45136.09

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 ______ per _____.

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR

DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES

The carrier acknowledges receipt of, and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination

COD Amount: \$_____

Fee terms: Collect
Prepaid
Customer check acceptable

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS, ONCE ACCEPTED AS DELIVERD GOODS.

The consignee acknowledges receipt of, and the carrier acknowledges delivery to the consignee is of kind, grade and quality described above from shipper.

Consignee Signature/Delivery Date

Consignee acknowledges receipt of packages in kind, grade, and quality from the carrier, except as noted.

SEAL# 270655

OCCASIONING SUCH LOSS.

shown.

Appointment Info

Appointment Id	65670039989
Dock Door	1
Carrier	[TQYL]TOTAL QUALITY LOGISTICS
Trailer Number	
Schedule Date	2024/06/04 22:00 EDT - 2024/06/04 23:00 EDT
rrier request delivery time and date	2024/06/04 08:00 EDT
Actual Arrival Date	2024/06/04 21:43 EDT
Appointment type	CARP
Freight terms	
Priority type	
Truck location	DD204
Percent needed	0.00
Pallets	30
Cartons	
Units	

x

Shipment info

Shipment ID

594109039989

Car Pall

ton ets

30 0 1

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						6/4/	241	
Uni ts	POs	PRO	BOLs	ASNs	ARN	Freight t erms	Vendor	Shipmen t label
1	37LYNU4R	37LYNU4R	FBA1828M0HN			TheyPay	Bags LLC	GROCER Y

6/4/2024 11:15 DA

FROM: BAGS LLC LOA Park St LEWISTON, ME 04240	то # 28315524 TOL Contact: Jadon Perez 1-304-550-9399 <u>JMPerez@tql.com</u>						
TO: AMAZON RMN3 220 Centreport Parkway FREDERICKSBURG, VA 22406	Carrier Na Dispatche Driver: TQ	r: TQL	<u></u>				
Special Instructions: - MUST ACCEPT TRACKING - \$200 MISSED APPT FEE	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party						
	37LYNU4R-R	eference: Truck MN3 pt#: 656700399		OHNX,			
CUSTOME	R ORDER IN	FORMATIO	N				
Dry food goods	#Of Units	#of Pallets	#of Boxes	Weight			
FBA18288VHLH, 60PFGM2W	60	1	20	105			
FBA1828CYK1S, 5LIIV4YX	10	1	5	48.25			
FBA1828CYK2F, 5T8CFCUI	8172	10	1760	15692.93			
FBA1828M0HNX, 37LYNU4R	1	1	0	0			
FBA1829VJS23, 4VR73EMN	6348	17	1045	27939.91			
TOTAL	14591	30	2830	45136.09			
<u>Country of Origin</u> U.S.A.							

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 ______ per _____.

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES

The carrier acknowledges receipt of, and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination COD Amount: \$___

Fee terms: Collect
Prepaid
Customer check acceptable

Carrier Signature/Pickup Date

Carrier adknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES

The consignee acknowledges receipt of, and the carrier acknowledges delivery to the consignee is of kind, grade and quality described above from shipper.

OCCASIONING SUCH LOSS. ONCE ACCEPTED AS DELIVERD GOODS.

Consignee Signature/Delivery Date

Consignee acknowledges receipt of packages in kind, grade, and quality from the carrier, except as noted.

SEAL# 270655

OCCASIONING SUCH LOSS.

shown.

6/4/24

Scanned with CamScanner

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