

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: PO# 28388744

Terms: NET 30

Due Date: 07/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/05/2024 | | 431 CEDAR STREET LAKE CITY, SC 29560 US - 21 Trade Dr, Massena, NY 13662, USA | | | |
| | | | 1 | \$3,000.00 | \$3,000.00 |

| TOTAL |
|------------|
| \$2,400.00 |

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# 28388744

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 |
|------------------|---------------------|-----------------|------------|
| Christian Marson | 800-580-3101 x51050 | CMarson@TQL.com | 5137353709 |

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 # |
|------------|--------|---------|-----------|
| bonnie | elijah | 712 | H03261 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$3,000.00 | Line Haul | Flat | 1 | \$3,000.00 |

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

Total: \$3,000.00 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 | Blind Pick (s), Blind Drop(s) |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|----------|---------------------|
| Lake City, SC | 6/5/2024 | FCFS 08:00 to 15:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------|-------|
| 1 | 1 | Truckload | Resins | |

| Delivery Location | Date | Time |
|-------------------|----------|---------------------|
| Massena, NY | 6/7/2024 | FCFS 07:00 to 15:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to
Carrier

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 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/ **Bonnie R**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28388744

Pickup Dates
6/5/24Delivery Dates
6/7/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|------------------|---------------------|-----------------|------------|
| Christian Marson | 800-580-3101 x51050 | CMarson@TQL.com | 5137353709 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | bonnie | elijah |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|-------------------|---------------|------------------------------|
| FTL | Van | 53 ft | | 0 pallets/0 cases | Non-Hazardous | Blind Pick(s), Blind Drop(s) |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|-----------------------------|-----------|-------|-------|----------------|----------|---------------------|
| ICE RECYCLING(LAKE CITY,SC) | Lake City | SC | 29560 | Pickup#:160181 | 6/5/2024 | FCFS 08:00 to 15:00 |

Information:

ICE RECYCLING
431 CEDAR STREET
LAKE CITY, SC 29560 US

843-374-0217 ext 309 - Joselyn

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|-----------|-----------|-------|
| 1 | Truckload | Resins | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|----------------------------|---------|-------|-------|-------------|----------|---------------------|
| AMTECH YARNS (MASSENA, NY) | Massena | NY | 13662 | | 6/7/2024 | FCFS 07:00 to 15:00 |

Information:

AmTech Yarns
21 Trade Drive
Massena, NY 13662
315-705-9066

Note to
Carrier

TQL PO# 28388744

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.



STRAIGHT BILL OF LADING - SHORT FORM

No. 17876

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

| CARRIER | SEAL NO | PICKUP NO | PO or Booking # | EQUIPMENT NO | DATE |
|---------|---------|-----------|-----------------|--------------|----------|
| TQL | | | 106181 | H03261 | 6/5/2024 |

CONSIGNEE

SEAWAY YARNS LIMITED
21 Trade Road
Massena, NY 13662
USA

SHIPPER

ICE Recycling Main Street Warehouse
847 W Main Street
Lake City, SC
USA

PACKING DESCRIPTION

| UNIT | PRODUCT | QUANTITY |
|----------|---|-----------|
| 26 Boxes | Aegis H95Z1 Nylon 6 Resin Natural AS10624060-TS Batch # 313742 | 41996 LBS |

TOTAL UNITS

26 Boxes

TOTAL QUANTITY

41996 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the shipment described below.

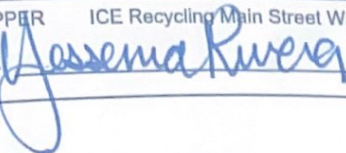
(Signature of Consignor)

Date

SHIPPER ICE Recycling Main Street Warehouse

CARRIER TQL

PER



DATE

6/5/24

PER

DATE

STRAIGHT BILL OF LADING - SHORT FORM

No. 17876

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| | | | | | |
|---------|---------|-----------|-----------------|--------------|----------|
| CARRIER | SEAL NO | PICKUP NO | PO or Booking # | EQUIPMENT NO | DATE |
| TQL | | | 106181 | H03261 | 6/5/2024 |

CONSIGNEE

SEAWAY YARNS LIMITED
21 Trade Road
Massena, NY 13662
USA

SHIPPER

ICE Recycling Main Street Warehouse
847 W Main Street
Lake City, SC
USA

PACKING DESCRIPTION

| UNIT | PRODUCT | QUANTITY |
|------|---------|----------|
|------|---------|----------|

26 Boxes

Aegis H95Z1 Nylon 6 Resin Natural
AS10624060-TS Batch # 313742

41996 LBS

TOTAL UNITS

26 Boxes

TOTAL QUANTITY

41996 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

Date

SHIPPER ICE Recycling Main Street Warehouse

CARRIER TQL

PER Massena RiveraDATE 6/5/24

PER

DATE

STRAIGHT BILL OF LADING - SHORT FORM

No. 17876

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

| | | | | | |
|---|----------------|--|---|------------------------------------|-------------------------|
| CARRIER TQL | SEAL NO | PICKUP NO | PO or Booking # 106181 | EQUIPMENT NO H03261 | DATE 6/5/2024 |
| CONSIGNEE SEAWAY YARNS LIMITED 21 Trade Road Massena, NY 13662 USA | | | SHIPPER ICE Recycling Main Street Warehouse 847 W Main Street Lake City, SC USA | | |
| PACKING DESCRIPTION | | | | | |
| UNIT | | PRODUCT | | QUANTITY | |
| 26 Boxes | | Aegis H95Z1 Nylon 6 Resin Natural AS10624060-TS Batch # 313742 Received 26 Skids All IN good condition Jyle M June 6, 24 | | 41996 LBS | |
| TOTAL UNITS 26 Boxes | | | | TOTAL QUANTITY 41996 LBS | |
| This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement. | | | All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. | | |
| _____ (Signature of Consignee) | | | _____ (Signature of Consignor) | | |
| Date | | | Date | | |
| SHIPPER ICE Recycling Main Street Warehouse | | | CARRIER TQL | | |
| PER <u>Gerena Rivera</u> | | | PER _____ | | |
| DATE <u>6/5/24</u> | | | DATE _____ | | |