

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: PO# 28439242

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2024		5689 York Rd, Spring Grove, PA 17362, USA - 37 Millrace Dr Lynchburg VA 24502			
			1	\$690.46	\$690.00

TOTAL
\$690.46

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# 28439242

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
Jose Fermin	800-580-3101 x55378	jfermin@TQL.com	5136884220

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 #
asta	fednel	733	94937

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$690.46	Line Haul + Fuel	Flat	1	\$690.46

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

Total: \$690.46 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/40 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Spring Grove, PA	6/8/2024	FCFS 08:00 to 20:03

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper crafts and hand made papermaking	

Delivery Location	Date	Time
Lynchburg, VA	6/10/2024	FCFS 08:00 to 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41800
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Note to Carrier

Tracking must be on at all times. If tracking is not on at anytime, detention will not be paid. Please ensure tracking is on at all times. If driver is detained at the shipper or receiver, carrier is responsible to let us know within the first 2 hours of being detained; if we are not informed, we will not be able to pay detention.



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

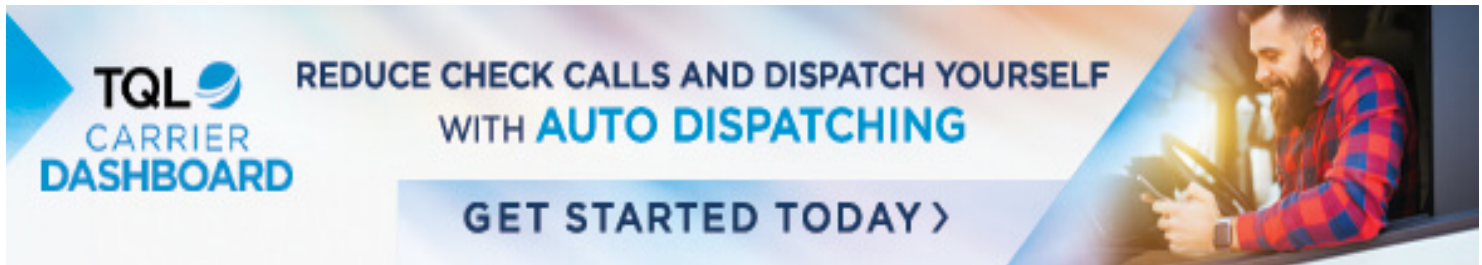
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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).



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.

Tracking must be active throughout the duration of the trip. If tracking is not on at any time, accessorial such as detention will not be paid. If driver is detained at the shipper or receiver, carrier is responsible to notify TQL within the first 2 hours of being detained. If we are not informed, the customer will not be able to compensate.



The following shippers have been known to have longer than average wait times:

Spring Grove, PA
Fremont, OH
Chillicothe, OH
Stevens Point, WI

Please refer to the accessorial guidelines section of this rate confirmation for questions concerning the policy and reach out to TQL with any questions or concerns.

Tracking Requirements

- Consistent tracking is a requirement for this customer, carrier must accept tracking through the TQL Carrier Dashboard, Carrier Link app, or ELD tracking and keep it active for the duration of the load.
- Median time between location updates must be less than or equal to 60 minutes.
- Failure to maintain tracking for the duration of the load will result in forfeiture of all accessorial pay including TONU's, Detention, and Layover pay.

Accessorial Policy

- Must maintain tracking for duration of load to be eligible for any accessorial pay
- Carrier agrees to this accessorial policy unless otherwise noted in writing during booking process and on Rate Confirmation.
- All receipts and PODs including documented check in and check out times must be submitted within 72 hours of the delivery date to receive additional reimbursements.

Detention

- Live Appointment (3 hours free) - \$30 per hour after 3 hours of the appointment capping at \$200. Must be on time for appointments and have supporting tracking data.
- FCFS/Work In (4 hours free) - \$30 per hour after 4 hours of the appointment capping at \$200

Layover

- Live Appointments/FCFS/Work In's - \$200 for 24hr period

TONU

- All approved TONUs are \$150. For approval, load must have been cancelled same day as driver was dispatched and driver must have accepted tracking successfully until the point of the load cancellation. In the rare case of dispatching prior to same day, this will be treated on a case-by-case basis.
- No TONU (Truck Order Not Used) will be paid if load is available for pick up. If there are delays, detention or layover will be paid but no TONU unless the load is cancelled by the shipper.

Accessorial Approval Process



• All accessorials will be requested with an approval process that could take up to 5 days. Carrier may invoice for line haul in advance of this approval process to avoid further delays in pay.

TQL PO# 28439242

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/ **ASTA MIJAC**



T Q Y L



SHIPPER'S BILL OF LADING is NOT NEGOTIABLE. RECEIVED subject to this Bill of lading and any CONTRACT(S) between Pixelle and Carrier in effect on the date of shipment, covering the property name herein, and its intended solely for filing or record RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

pixelle
SPECIALTY SOLUTIONS™

THIS NUMBER MUST BE
SHOWN ON FREIGHT INVOICE
FOR PAYMENT TO BE MADE

Load # 0884628977

Ship Date : 6/8/2024		Carrier - TOTAL QUALITY LOGISTICS LLC Vehicle ID 194927		STCC 2621345		Freight Terms PREPAID		Page 1 of 1	
Seals:		Route TRUCKLOAD							
Ship From		PIXELLE DISTRIBUTION CENTER SG Dist Center 5689 YORK RD SPRING GROVE PA 17362 US				Send Freight Bill to: Pixelle Specialty Solutions 228 South Main Street Attention: Logistics Department Spring Grove, PA 17362 US			
Stop 1 of 1		BMS DIRECT 37 MILLRACE DRIVE LYNCHBURG, VA 24503 US							
UOM		Wgt		Qty		Product		Customer PO	
ROLLS		41,908		39		Printing Papers		100803	
								55	
DELV APPT RQD. WANDA OR KEITH 434-239-2684. RCV HRS M-F 8A-5P.									
Load Totals:						Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependant value. The declared value of property is set specifically by Shipper at the time of loss or damage.			
Units/ Pkgs: 39		WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT. THE ACTUAL GROSS CARGO WEIGHT OF CONTAINER/TRAILER IS CERTIFIED BY THE SHIPPER ON THE DATE DESIGNATED HEREIN. A DESCRIPTION OF THE CARGO COMPRISING THIS SHIPMENT IS SET FORTH ABOVE				Signature of Carrier, no exception if left blank			
Gross 41,908									
Tare 197									
		Substitution of rail and/or trailer on flatcar carriage for motor carrier shipments is explicitly prohibited without prior written permission of the shipper.				If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." + "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			

SHIPPER Traffic Manager

THIS BILL OF LADING IS TO BE SIGNED BY THE CARRIER OR AGENT OF THE CARRIER ISSUING SAME

Per PIXELLE SPECIALTY SOLUTIONS

CARRIER NAME

PERMANENT POST OFFICE ADDRESS OF

SHIPPERS BILL OF LADING IS NOT NEGOTIABLE. RECEIVED subject to this Bill of lading and any CONTRACT(S) between Pixelle and Carrier in effect on the date of shipment, covering the property name herein, and its intended solely for filing or record RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

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Load # 0884628977

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Seals:	Route TRUCKLOAD			
	Ship From PIXELLE DISTRIBUTION CENTER SG Dist Center 5689 YORK RD SPRING GROVE PA 17362 US	Send Freight Bill to: Pixelle Specialty Solutions 228 South Main Street Attention: Logistics Department Spring Grove, PA 17362 US		
Stop 1 of 1	BMS DIRECT 37 MILLRACE DRIVE LYNCHBURG, VA 24503 US			
	UOM	Wgt	Qty	Product
	ROLLS	41,908	39	Printing Papers
				Customer PO
				100803
				Freight Class
				55
DELV APPT RQD. WANDA OR KEITH 434-239-2684. RCV HRS M-F 8A-5P.				
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SHIPPER Traffic Manager

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Per **PIXELLE SPECIALTY SOLUTIONS**

CARRIER NAME

PERMANENT POST OFFICE ADDRESS OF

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