Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/14/2024 Invoice #: 28492590 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1251 Conshohocken Rd, Conshohocken, PA 19428, USA - 1201 Percival Rd, Columbia, SC 29223, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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# 28492590

Pickup Dates 6/13/24

Delivery Dates

6/14/24

TQL CONTACT INFO Name Phone Email Fax **Brent Bowman** 800-580-3101 x45972 BBowman@TQL.com 5135538798 **CARRIER CONTACT** Name Dispatcher Driver ROYAL3 INC (il) milo tyler 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 Temp Instructions CARRIER RESPONSIBLE FOR** Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 35000 PICKUPS Time City Shed State Zip PU# Date EMMANUEL TIRE FCFS 08:00 to 13:00 19428 6/13/2024 Conshohocken PA (CONSHOHOCKEN, PA) Information: Emanuel Tire of Pennsylvania 1251 Conshohocken Rd. Conshohocken, Pa. 19428 Commodities: Quantity Commodity Notes Unit 1 Truckload Tires and tire tubes DROPS Consignee City State Zip **Delivery PO** Date Time FCFS 08:00 to JUAN'S TIRES (COLUMBIA, SC) Columbia SC 29223 6/14/2024 15:00 Information: Juans Tires 1201 Percival Rd Columbia SC 29223

Page 1 of 2



53 ft. DRY VANS ONLY Floor loaded tires



Detention policy:

3 Hours free

\$30 per hour after that. Times must be marked on POD and Tracking accepted in order to discuss detention, unless otherwise noted by broker. ***Tracking Required***

TQL PO# 28492590

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# 28492590

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 Phone			ne			Email			Fa	Fax			
Brent Bowman 8			800-58	800-580-3101 x45972		BBow	BBowman@TQL.com			51	5135538798		
CAR	RIER (ONTA	СТ									Office Staffed 24/7	
MC#/DOT#		Nam	ne			Phone			Term	s	Fa	ах	
944686 / 282	8543	ROY	AL3 INC (il)			630-485-7370			28DAYS		63	630-845-7370	
Address													
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	205154 DALLAS	S, TX 75	320-5154							
Dispatcher				Driver			Truc		uck#		T	Trailer #	
milo				tyler				703		W97037			
LOAI) INFO	RMATI	ON										
Rate		Туре				Unit			Quar	tity	Т	Total	
\$1,000.00		Line Ha	ul		Flat				1		\$	\$1,000.00	
Rates that are	based on	weight or	count will be calcu	lated from the qu	antities lo	oaded.				Tota	al: S	\$1,000.00 USD	
	-	-	T '' O'		-		D II ./O	•				Load	
Mode	Trailer	Туре	Trailer Size	Linear Feet	l emp	erature	Pallet/Cas	e Col	unt	Hazmat		Requirements	
FTL	TL Van		53 ft			0 pallets/0 o		case	cases Hazardo		JS		
Special Temp	Instruct	ions								LxWxH			
Pick-up Locat	tion				Date				Time				
Conshohocken, PA				6/13/2024			FCFS 08:00 to 13:00						
Commoditie	es:												
Pick Up #		Quantity	Unit	Commodit	y		Notes						
1		1	Truckload	Tires and ti	re tubes								
Delivery Location					Date			Time					
Columbia, SC				6/	14/2024				FCFS 08:0)0 to	0 15:00		
CARRI	ER RE	SPONS	IBLE FOR										
Unloading	None w/	valid unl	oading receipt	Pallet Exc	change	None		E	Estima	ited Weigh	t 3	35000	





	53 ft. DRY VANS ONLY Floor loaded tires
Note to	Detention policy:
Carrier	3 Hours free \$30 per hour after that. Times must be marked on POD and Tracking accepted in order to discuss detention, unless otherwise noted by broker. ***Tracking Required***





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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



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.





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/ Milo Morrison





THIS SHIPP	ING ORDER	must be legibly filled in, in Ink, in Indelible Pencil, or in	U	NP#3728	Γ	SHIPPER'S NO.			
NAME OF CARRI	IEB	Carbon, and retained by the Agent		DATE					
1-07 61	2		CARRIER NO. 97077	DATE	46240				
of all or any of, said propi Straight Bill of Landing se Shipper hereby continues	erty overall or any portion of said	Ited tariffs in effect on the date of issue of this Shipping Order. pl as noted (contents and conditions of contents of package unknown), operty under the contract) agrees to carry to its usual place of delivery route to destination as to each party at any time interested in all or any sifications in effect on the date hereof if this is a rail or a rail-water ship ns and conditions of the said bill of landing, set forth in the classif	of said property that grany service	to be performed hereunder shall be si	ubject to all the terms	and conditions of the Uniform Domestic			
FROM:	00-1	wite	TO						
SHIPPER	EMANUEL TIP	TE OF PENNSYLVANIA, INC.	TO: CONSIGNEE						
(ORIGIN)	1251 CC	ONSHOHOCKEN ROAD	STREET						
		(610) 277-6670		Colyphic Fr					
		(010) 211-0010	DESTINATION	DESTINATION COLOR, 619 SC ZIP					
DELIVERING		ROUTE		VEHICLE NUMBER					
NO. PACKAGES	KINE	O OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORP.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)			
			HW LW	64240					
	Cali	rsi	NET	30580					
			TONS	15.29					
		d wite -							
	EMANUEL	TIRE OF PENNSYLVANIA, INC. IS I	NOT RESPONSIBL	LE FOR LOADS OV	ER 80,000	LBS.			
REMIT C.O.D. TO:					C.O.D. FEE:				
				AMT. \$	Prepaid Collect \$				
The agreed or declared value of the property is hereby specifically			cifically Consignor shall sign the for		TOTAL				
water the law requires on Shipper's weight". whether it is "Carrier's or Shipper's weight". tShipper's imprint in lieu of stamp; not a part bill of lading approved by the Interstate Commerce Commission. stated by the shipper to be not exceeding per stated by the shipper to be not exceeding per				Freight charges are PREPAID unless					
"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation, according to the applicable regulations of the Department of transportation.									
EMANUEL TIRE OF PENNSYLVANIA, INC. Shipper, Per Order and must detach and retain this Shipping Order and must sign the Original Bill of Lading.									
	address of shipper		- de la compañía	1 and	inder ergen and	1			
Permanent post office	addiese of employ	NOUOCKEN DA 1919	- 1/	1.00	11s	2			

THIS MEMO	RANDUM is an ack a copy of	nowledgement that a Bill of Lading has been issued and is not the C r duplicate, covering the property named herein, and is intended sole		AFC HAN	Sł	HIPPER'S NO.
NAME OF CARRI	ER	sold sold sold	By for fil)ing or record.			46240
1-0701			CARRIER NO.	DATE	1	
RECEIVED, subject to the the property described be meaning any person or co of all or any of, said prope Straight Bill of Landing se Shipper hereby certifies	e classifications and lawfully fi low in apparent good order, exce proration in possession of the pri erty overall or any portion of said it forth (1) in Uniform Freight Class t that he is familiar with the tern	iled tariffs in effect on the date of receipt by the carrier of the property pt as noted (contents and conditions of contents of package unknown) mar- operty under the contract) agrees to carry to its usual place of delivery at sa iroute to destination as to each party at any time interested in all or any of s sifications in effect on the date hereof, if this is a rail or a rail-water shipmer and conditions of the said bill of landing, set forth in the classificat	97077 described in the Original Bill ked, consigned, and described uid destination, if on its route, of aid property, that every service	I of Lading. as indicated below which said carrier in herwise to deliver to another carrier or to be performed hereunder shall be su carrier classification or tanff if this is a	(the word carrier being un n the route said destination ubject to all the terms and a motor carrier shipment nd the said terms and c	derstood throughout this contract as n It is mutually agreed as to each carrier conditions of the Uniform Domestic conditions are hereby agreed to by the
shipper and accepted fo	or himself and his assigns	* Stort lorth in the classificat	ion or tariff which governs the	e transportation of this shipmane, or		
FROM: SHIPPER (ORIGIN)	EMANUEL TH 1251 CC CONSH	RE OF PENNSYLVANIA, INC. DNSHOHOCKEN ROAD IOHOCKEN, PA 19428 (610) 277-6670	TO: CONSIGNEE STREET	Colutin Je	Ê.	
			DESTINATION	/		
DELIVERING		ROUTE			VEHICLE	
NO. PACKAGES	KINI	O OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORP.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
	(w)) wite	NET TONS	64240 33660 30590 15.29	Ars	In 12:12 Cut
		TIRE OF PENNSYLVANIA, INC. IS NO	T RESPONSIBI	LE FOR LOADS OV	ER 80,000 L	BS.
REMIT C.O.D. TO:		2		AMT. \$	C.O.D. FEE: Prepaid Collect	\$
	ween two ports by a carrier by at the bill of lading shall state hipper's weight".	NOTE Where the rate is dependent on value, shippers are required to at specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specific stated by the shipper to be not exceeding	delivered to the consignee	make delivery of this shipment without	CHARGES \$	
Shipper's imprint in lieu of stamp; not a part bill of saling approved by the Interstate Commerce Commission.			(Signi	ature of Consignor)	PREPAID unles marked collect.	S Check box if charges are Collect.
"This is to certify that	the above named materials ar	e properly classified, described, packaged, marked and labeled, an	and in proper condition for	transportation, according to the ap	oplicable regulations of	the Department of Transportation".
EMANUEL TI	RE OF PENNSYL	VANIA, The Shipper,	Per	\geq	Agent, Per	
Permanent post office a 1251 CONSHOH		SHOHOCKEN PA 19428	-ty	Ter Ca	the	3