Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/14/2024 Invoice #: PO# 28441918 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		3883 US-51, Southaven, MS 38671, USA - 4500 Northport Dr Lot 1, Northlake, TX 76262, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	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# 28441918

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			Email				Fa	ax	
Lucas Dunav	ent		800-580-	-3101 x45042		LDuna	vent@TQL	.com		51	3688	37386
CAR	RIER CON	ITACT										Office Staffed 24/7
MC#/DOT#		Name				Phone			Terms	6	Fa	ax
944686 / 282	8543	ROYAL3 INC	C (il)			630-485-7	7370		28DAYS		63	30-845-7370
Address												
COMPASS F	UNDING SO	LUTIONS PC) BOX 205	5154 DALLAS,	, TX 75	320-5154						
Dispatcher				Driver				Truc	k#		Ti	railer #
kally				brian				730			w	94946
LOAI		ATION										
Rate	Ту	ре				Unit			Quant	ity	г	otal
\$1,400.00	Lin	e Haul				Flat			1		\$	51,400.00
Rates that are	based on weig	ht or count will	be calcula	ted from the quar	ntities lo	aded.				Tot	al: S	\$1,400.00 USD
Mada	Troilor Tro			Linear Feet	Toma		Pallet/Cas	- C		Llownet		Load
Mode	Trailer Typ		Size i		remp	erature				Hazmat		Requirements
FTL	Van	53 ft					0 pallets/0	case	S	Hazardo	us	
Special Temp	o Instructions									LxWxH		
Pick-up Loca	tion				Da	ate			٦	Time		
Southaven, M	1S				6/*	13/2024			A	Appt 13:0	0	
Commoditie	es:											
Pick Up #	Qua	ntity Unit		Commodity			Notes					
1	1	Truck	load	Mattresses or	r sleep s	ets						
Delivery Loca	ntion				Da	ate				Fime		
Northlake, TX	(6/1	14/2024			A	Appt 08:0	0	
CARRI	ER RESPO	ONSIBLE F	OR									
Unloading	None w/ vali	d unloading r	eceipt	Pallet Exch	ange	None		E	Estimat	ed Weigł	nt 3	35000
Note to Carrier	DO NOT LE	AVE LOAD U	NATTENI	DED.								





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 Requirements:

- Location tracking must remain active for the duration of the shipment.
- Exclusive use of the trailer is required and the load cannot be partialed.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- Photos of secured cargo must be submitted to TQL prior to departure from shipper.
- Driver(s) must confirm product is strapped and secured before departure from shipper.

Trailer Requirements:

- All trailers must be a 53' van with e-track and straps.
- Trailer must be clean and in sound physical condition, odor free, free of holes, dry, leak proof, and free from contamination/infestation.
- Seal must be applied by shipper prior to carrier leaving premises.
- Driver must confirm that seal number on trailer matches number on BOL.
- Contact TQL immediately if load is not sealed, do not leave shipper without seal.
- Driver cannot cut, remove, alter, or in any way tamper with seal once placed on trailer.
- If situation arises requiring seal to be broken (e.g. traffic accident), carrier must contact TQL PRIOR to breaking seal.
- .V.V.T.T. Seal verification method prior to leaving the shipper or any approved stop in transit
 - View the seal and locking mechanism.
 - Verify Seal Number for Accuracy.
 - Tug on the seal to make sure its affixed properly.
 - Twist and turn the seal to ensure it does not unscrew.

TQL PO# 28441918

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# 28441918

Pickup Dates

6/13/24

Delivery Dates

6/14/24

TQL CONTACT INI	FO						
Name	Phone			Email			Fax
Lucas Dunavent	800-58	0-3101 x4504	42	LDunavent@	TQL.com		5136887386
CARRIER CONTAG	СТ						
Name		Dispatcher	•		Driver		
ROYAL3 INC (il)		kally			brian		
LOAD INFORMATION	ON						
Mode Trailer Type	Trailer Size	Temperatur	e Pallet	/Case Count	Hazmat	L	oad Requirements
FTL Van	53 ft		0 palle	ets/0 cases	Non-Hazar	dous	
Special Temp Instructions							
CARRIER RESPONS	BLE FOR						
Unloading None w/ valid unl	oading receipt	Pallet	Exchange	None	Esti	mated We	ight 35000
PICKUPS							
Shed	City	State 2	Zip P	PU#	Date	Time	
SOUTHAVEN PARK 55 (SOUTHAVEN, MS)	Southaven	MS	38671 IN	NVTO3403	6/13/2024	Appt 13:00)
	Information:						
	Southaven Park 55 3883 Highway 51 Southaven, MS 386	651					
	Commodities:						
	Quantity Un	it	Commodit	ty	Notes	5	
	1 Tru	ckload	Mattresses	or sleep sets			
DROPS							
Consignee	City	State	Zip C	Delivery PO	Date	Time	
DHL Supply Chain	Northlake	TX	76262	NVTO3403	6/14/2024	Appt 08:0	0
	Information:						
	DHL Supply Chai 4500 Northport D Northlake TX 762	rive					

Page 1 of 4





Note to Carrier

DO NOT LEAVE LOAD UNATTENDED. MUST BE A 53' VAN W/ E-TRACK & STRAPS MUST LOCK TRAILER CLEAN/DRY TRAILER PLEASE SEE ADDENDUM

Page 2 of 4



Carrier Requirements:

- Location tracking must remain active for the duration of the shipment.
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TQL PO# 28441918

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 4 of 4





6/13/24, 2:02 PM

2024 06 12 15 21		Stand	dvast WMS - Pri	nt Bill o	of Lading				
2024-06-13 15:01:58	RILL OF LA	DING							
	BILL OF LA FORM - NO	ADING	- SHO GOTIAI	rt Ble					
	FROM		INVTO3403						
Resident									
3883 US Highway 51									
Southaven, MS 38672									
SH	(Carrier Nam	16.						
MTF/DHL - Dallas			JNSPECIFIE						
Suite 100			Shor Een IE	0					
rving, TX 75261									
THIRD PARTY FREIGHT CH	ARGES BILL TO	(EAL NUMB	FR					
MTF/DHL - Dallas	States and States								
Suite 100			125	2	11-1				
a da a Tri Lin ana a			125	N	426				
rving, TX, US 75261									
Special Instructions:		S	Special Instructions: Freight Charge Terms (Freight charges are prepaid						
		u	unless marked otherwise): Prepaid Collect3rd Party X Master bill of lading with attached underlying bills of lading.						
	CUSTOM	ER ORDER	INFORMAT	ION	attached underlying bills of lading.				
Customer Order #	# of Packages	Weight	Pallet/Slip		Additional Shinney In S				
	, i i i i i i i i i i i i i i i i i i i		(circle one)		Additional Shipper Information				
deluxemf-s:king	67.00	13735.00		N					
signamf-s:queen	100.00	11200.00	Y	N					
Grand Total	167.00	24935.00							
Where the rate is dependent on va to state specifically in writing the a the property as follows: "The agree property is specifically stated by th exceeding per	COD Amount: \$ Fee terms: Collect Prepaid Customer check acceptable								
per									
Note: Liability limita	ation for loss or damage in	this shipment	may be applica	ble. Se	e 49 USC § 14706(c)(1)(A) and (B).				
Note: Liability limita Received, subject to individually de	tion for loss or damage in t termined rates or contracts ting between the carrier and	The carrier sh	all not make deli	ble. Se	e 49 USC § 14706(c)(1)(A) and (B). this shipment without payment of charges and				
Note: Liability limita Received, subject to individually de that have been agreed upon in writ shipper, if applicable, otherwise to	termined rates or contracts ting between the carrier and the rates, classifications,	The carrier sh all other lawfu	all not make del ul fees.	ivery of	this shipment without payment of charges and				
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Note: Liability limita Received, subject to individually de that have been agreed upon in writ shipper, if applicable, otherwise to and rules that have been establishe	termined rates or contracts ting between the carrier and the rates, classifications, ed by the carrier and are	The carrier sh all other lawfo Shipper Sign	all not make del ul fees. ature	2 M	this shipment without payment of charges and				
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https://wms.standvast.io/wms/shipping/billoflading/9412999/?returnUrl=https://wms.standvast.io/wms/shipping/loaddetail/221316/

1/1

6/13/24, 2:02 PM

Standvast WMS - Print Bill of Lading

2024-06-13 15:01:58		111111					
	BILL OF LA			DT			
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Resident					The second s		
3883 US Highway 51							
Southaven, MS 38672							
	ПРТО		Carrier Name:				
MTF/DHL - Dallas Suite 100			UNSPECIFI	ED			
Irving, TX 75261							
THIRD PARTY FREIGHT CH MTF/DHL - Dallas	ARGES BILL TO		SEAL NUM	BER			
Suite 100							
Suite 100			12-	R	426		
Irving, TX, US 75261			10.		10.0		
Special Instructions:			Spacial Instausti				
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			Master bill of lac	ling with	attached underlying bills of lading.		
Customer Order #	and the second		R INFORMA	TION			
customer Order #	# of Packages	Weight	Pallet/Sl (circle or		Additional Shipper Information		
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signamf-s:queen	100.00	11200.0		N			
Grand Total	167.00	24935.0		IN			
Where the rate is dependent on val	ue, shippers are required	COD Amou					
to state specifically in writing the ag the property as follows: "The agreed	reed or declared value of	Fee terms: Collect Prepaid Customer check acceptable					
property is specifically stated by the	shipper to be not						
exceeding per Note: Liability limitat	tion for loss or damage in t	this shipma					
			shall not make d	cable. Se	ee 49 USC 5 14706(c)(1)(A) and (B). If this shipment without payment of charges and		
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and rules that have been established	d by the carrier and are	Shipper Sig	-	1 -	 . 		
available to the shipper, on request, and federal regulations.	and to all applicable state	rK	MALL	ant	id		
Shipper Signature/Date		Trailer	Freight	Carrie	er Signature/Pickup Date		
This is to certify that the above name	ed materials are properly	Loaded:	Counted:				
classified, packaged, marked, and lai	beled and are in proper	By shipper By driver	By shipper By	Carrie	er acknowledges receipt of packages and red placards. Carrier certifies emergency		
condition for transportation accordin	ng to the applicable		driver/pallets said to contain	respo	nse information was made available and/or		
Jong Eren	26/13/24		Ву	or equ	r has the DOT emergency response guidebook sivalent documentation in the vehicle. Property		
			driver/pieces	descri noted	bed above is received in good order, except as		
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, 117	0			h	17.		
6-40	1		G	AL			
1 14-24	1 1		Ot	a			
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