

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: EL3536494

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		522 S Poplar St, Fostoria, OH 44830, USA - 26495 Natural Bridge Caverns Rd, San Antonio, TX 78266, USA			
			1	\$2,450.00	\$2,450.00

<b>TOTAL</b>
\$2,000.00

**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**



## TQL RATE CONFIRMATION FOR PO# 28566082

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Trenton Goodwin	800-580-3101 x39164	TGoodwin@TQL.com	

### 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 #
jack	felix	761	244739

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,450.00	Line Haul	Flat	1	\$2,450.00

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

**Total: \$2,450.00 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	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fostoria, OH	6/21/2024	FCFS 08:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Stone	

Delivery Location	Date	Time
San Antonio, TX	6/24/2024	Appt 09:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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T Q Y L



**Note to  
Carrier**

Must accept tracking / Failure may result in rate deductions

Must pickup and delivery on TIME Late Fees apply

Tracking required for duration of transit FOR ANY DETENTION TO BE PAID

MUST SEND IN POD 24 HOURS AFTER DELIVERY OR \$100.00 FEE WILL BE ASSESSED/NO REIMBURSEMENT  
TRADE SHOW ONLY:

You will be lead from the Marshalling yard to a secondary location. To unload

Detention Policy: Does not begin until after leaving Marshalling Yard. Begins 3 hours after docked. \$50 an hour cap \$150  
TRACKING REQUIRED.



☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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). 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.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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](mailto: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





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, 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

TQL PO# 28566082

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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/ **Jack Jarakovic**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 28566082

Pickup Dates  
6/21/24Delivery Dates  
6/24/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Trenton Goodwin	800-580-3101 x39164	TGoodwin@TQL.com	

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jack	felix

## 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	43000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SANDY CREEK MINING COMPANY	Fostoria	OH	44830		6/21/2024	FCFS 08:00 to 14:00

## Information:

Directions

522 south poplar st

Fostoria, OH 44830

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Stone	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
NATURAL BRIDGE CAVERNS (SAN ANTONIO,TX)	San Antonio	TX	78266		6/24/2024	Appt 09:00

## Information:

NATURAL BRIDGE CAVERNS (SAN ANTONIO,TX)  
26495 NATURAL BRIDGE CAVERNS RD.  
SAN ANTONIO, TX 78266

**Note to  
Carrier**

**Must accept tracking / Failure may result in rate deductions**

**Must pickup and delivery on TIME Late Fees apply**

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**MUST SEND IN POD 24 HOURS AFTER DELIVERY OR \$100.00 FEE WILL BE ASSESSED/NO REIMBURSEMENT  
TRADE SHOW ONLY:**

**You will be lead from the Marshalling yard to a secondary location. To unload**

**Detention Policy: Does not begin until after leaving Marshalling Yard. Begins 3 hours after docked. \$50 an hour cap \$150  
TRACKING REQUIRED.**

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, 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

TQL PO# 28566082

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-ORIGINAL-NOT NEGOTIABLE-DOMESTIC

CONSIGNEE <b>NATURAL BRIDGE CAVERNS (Trading Post)</b>		SHIPPER <b>Sandy Creek Mining Company</b>		DATE <b>6/21/2024</b>
STREET ADDRESS <b>26495 NATURAL BRIDGE CAVERNS RD.</b>		STREET ADDRESS <b>522 S Poplar St</b>		
STREET ADDRESS		STREET ADDRESS		
CITY/STATE <b>SAN ANTONIO, TX</b>	ZIP (REQUIRED) <b>7 8 2 6 6</b>	CITY/STATE <b>Fostoria, OH</b>	ZIP (REQUIRED) <b>4 4 8 3 0</b>	
SHIPPER'S NO.		BILL OF LADING NO.	P.O. NO.	

No. Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Subject to Correction)	Class or Rate	Value	Driver assisted in loading? <input type="checkbox"/> YES <input type="checkbox"/> NO	Linear Feet of Trailer:
27		Pallets - Sand	41202				
		Seal #1206908					
		Contact Cierra Giuttari 210-651-6101 Work 210-519-7059 Cell					
<b>CARRIER LIABILITY:</b> Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the article(s) lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) forty-five dollars (\$45.00) per pound, per article, unless a higher value is declared in writing in the "Value" column on the bill of lading at the time of shipment and applicable charges are paid.						Freight charges are to be paid by: <input type="checkbox"/> SHIPPER (PREPAID) <input type="checkbox"/> CONSIGNEE (COLLECT) <small>On collect on delivery shipments the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1 of NMFC.</small>	
**Where a "rate" is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						<b>Collect on Delivery</b>	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. (Agent or Cashier.)						C.O.D. Amount <input type="checkbox"/> Cash or Certified Check <input type="checkbox"/> Consignee Check Acceptable	
CHARGES ADVANCED \$ _____ (Signature of Consignor)						C.O.D. fee to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>	

**RECEIVED.** Subject to the classifications and transportation service contracts and/or tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

\*Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Federal Regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: <u><i>Cierra Giuttari</i></u>	CARRIER: <u><i>ROYAL 3 INC</i></u>	TOTAL NO. OF PIECES
PER: <u><i>6-21-24</i></u>	PER: <u><i>[Signature]</i></u>	DATE RECEIVED

PLACE SHIPPER  
PRO LABEL HERE



PLEASE PRINT OR TYPE

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE-DOMESTIC

CONSIGNEE <b>NATURAL BRIDGE CAVERNS (Trading Post)</b>		SHIPPER <b>Sandy Creek Mining Company</b>		DATE <b>6/21/2024</b>
STREET ADDRESS <b>26495 NATURAL BRIDGE CAVERNS RD.</b>		STREET ADDRESS <b>522 S Poplar St</b>		
CITY/STATE <b>SAN ANTONIO, TX</b>		CITY/STATE <b>Fostoria, OH</b>		
SHIPPER'S NO.		BILL OF LADING NO.		P.O. NO.

No. Packages	HTM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Subject to Correction)	Class or Rate	Value	Driver assisted in loading? <input type="checkbox"/> YES <input type="checkbox"/> NO	Linear Feet of Trailer:
27		Pallets - Sand	41202				
		Seal #1206908					
		Contact Cierra Giuttari 210-651-6101 Work 210-519-7059 Cell					
<p><b>CARRIER LIABILITY:</b> Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the article(s) lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) forty-five dollars (\$45.00) per pound, per article, unless a higher value is declared writing in the "Value" column on the bill of lading at the time of shipment and applicable charges are paid.</p> <p>**Where a "rate" is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>						<p><b>Freight charges are to be paid by:</b></p> <p><input type="checkbox"/> SHIPPER (PREPAID)</p> <p><input type="checkbox"/> CONSIGNEE (COLLECT)</p> <p>On collect on delivery shipments the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1 of NMFC.</p>	
<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>(Agent or Cashier)</p>						<p><b>Collect on Delivery</b></p> <p>\$ _____</p> <p>C.O.D. Amount</p> <p><input type="checkbox"/> Cash or Certified Check</p> <p><input type="checkbox"/> Consignee Check Acceptable</p>	
<p>CHARGES ADVANCED \$ _____</p> <p>(Signature of Consignor)</p>						<p>C.O.D. fee to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p>	

**RECEIVED.** Subject to the classifications and transportation service contracts and/or tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Federal Regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: <b>Deanna Turner</b>	CARRIER: <b>ROYAL 3 INC</b>	TOTAL NO. OF PIECES
PER: <b>6-21-24</b>	PER: <b>[Signature]</b>	DATE RECEIVED

PLACE SHIPPER  
PRO LABEL HERE

OTC-199 (REV. 12/93)  
PRINTED IN U.S.A.

SHIPPER COPY

*Elexys Howard* 6/24/24