

Bill to: TQL

Invoice Date: 06/26/2024 Invoice #: 28562863 Terms: NET 30 Due Date: 07/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/25/2024 | | 5710 Cane Run Rd, Louisville, KY 40258, USA - 4540 Bedgood Ave, Arabi, GA 31712, USA | | | |
| | | | 1 | \$1,225.00 | \$1,225.00 |

TOTAL

\$1,225.00

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# 28562863

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.

| TO | - | NIT A C | T INIEO |
|-------|------------|---------|---------|
| II QI | $L \cup U$ | NIAC | T INFO |

| Name | Phone | Email | Fax |
|------------|---------------------|---------------|------------|
| Jason Katz | 800-580-3101 x57350 | JKatz@TQL.com | 5139858425 |

CARRIER CONTACT

Office Staffed 24/7

Total: \$1,225.00 USD

| 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 # |
|------------|---------|---------|-----------|
| mike | gonzalo | 735 | W97033 |

LOAD INFORMATION

| Rate | Туре | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,225.00 | Line Haul | Flat | 1 | \$1,225.00 |

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

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|--------------|---------------|--------------|-------------|-------------|-------------------|-------------------|----------------------|
| FTL | Van Or Reefer | 53 ft | | | 0 pallets/1 cases | Non- Hazardous | |
| Special Temp | Instructions | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Louisville, KY | 6/25/2024 | FCFS 08:00 to 17:00 |

Commodities:

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

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------|
| Arabi, GA | 6/26/2024 | FCFS 08:00 to 12:00 |

CARRIER RESPONSIBLE FOR

| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 25000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|
|-----------|---------------------------------|-----------------|------|------------------|-------|





| * MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - FAILURE TO DO SO COULD RESULT IN PENALTY OF \$100 |
|---|
| *DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS DETENTION CAPS AT \$150 |
| * NO TONU FOR REJECTED TRAILER REEFERS MUST BE 102W 104H AND UNIT HAS TO BE ON THE OUTSIDE OF THE TRAILER!!! |





| If this box is checked, Carrier is required to mail original paperwork to TQL at the below address | 3. |
|--|----|
|--|----|

| ICE# | VO. | Ш | IIFR | RR | C:A | |
|------|-----|------|------|--------|-----|--|
| | vu | - 11 | ILL | \neg | - | |

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

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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.



REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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.





| • U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry. |
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| • |
| g |
| TQL PO# 28562863 |
| 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/ Mike Zivanovic

Vaccination Requirements for loads delivering to Canada:





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28562863



Pickup Dates

6/25/24

Delivery Dates

6/26/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|------------|---------------------|---------------|------------|
| Jason Katz | 800-580-3101 x57350 | JKatz@TQL.com | 5139858425 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|---------|
| ROYAL3 INC (iI) | mike | gonzalo |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|-------------|----------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | 0 pallets/1 cases | Non-Hazardous | |
| Special Tem | p Instructions | | | | | |

CARRIER RESPONSIBLE FOR

| Unloading None | w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 25000 |
|----------------|----------------------------|-----------------|------|------------------|-------|
|----------------|----------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|---|---------|---------|-----------|----------|---------------------|
| CORRCHOICE LOUISVILLE (LOUISVILLE, KY) | Louisville | KY | 40258 | 249276933 | 6/25/202 | FCFS 08:00 to 17:00 |
| | Information: | | | | | |
| | 5710 Cane Run Ro Louisville, KY 4025 | | | | | |
| | Commodities | : | | | | |
| | Quantity U | nit | Commo | odity | ١ | Votes |
| | 1 Tr | uckload | Boxboar | d | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|-------------------------------|---|-------|-------|-------------|-----------|---------------------|
| ARABI WHSE (ARABI,GA) | Arabi | GA | 31712 | | 6/26/2024 | FCFS 08:00 to 12:00 |
| Information: | | | | | | |
| | C&L - ARABI WHSE 4540 Bedgood Avenu Arabi, GA 31712 | е | | | | |
| BRIDGET SEABOLT, 229-276-1500 | | | | | | |



* MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - FAILURE TO DO SO COULD RESULT IN PENALTY OF \$100

Note to Carrier

*DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS -- DETENTION CAPS AT \$150

* NO TONU FOR REJECTED TRAILER
REEFERS MUST BE 102W 104H AND UNIT HAS TO BE ON THE OUTSIDE OF THE TRAILER!!!

Vaccination Requirements for loads delivering to Canada:

| Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry. |
|---|
| If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery. |

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TQL PO# 28562863

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.





Printed 06/25/2024 18:28

CorrChoice - Louisville BOL LISTING

CHECKOUT DATE = 06/25/24 18:28

Page:

PICKLIST # = 43037LOAD # = BOL # = 987018 276933 SHIP VIA = Total Quality Logist

DRIVER = N/A

ETA = N/A

Louisville KY, 40258 5720 Cane Run Rd CCL Warehouse 1

Shipped From:

LOADER = Kevin

TRAILER # = 97033

PHONE # = 229-276-1500 CONTACT = Bridget Seabolt

TERMS = Prepaid

Seal Number: 57083661 DEPARTURE: 06/25/24 18:28 Arabi, GA 31712 800-494-3505 4540 Bedgood Avenue C&L - Arabi Whse ARABI Whse Shipped To: 1958

Truck Load Qty 1bs: 733233 618853 ORDER# PO # CUST 22,859 MSF: 26/11 Big Slice 4V DESCRIPTION 52.120 Due Date: 06/26/2024 First Machine: UNITS STOCK 32 PRODUC CAA TEST& ORDERED P/C 1344 C ALO 1,344 KFT SHIP ALD 26/11 Big Slice 4V COMMENTS

Driver Signature TOTALS MSF: 52.120 # of bales: 32 1,344 lbs: 22,859

loads may shift in transit and failure to secure doors while opening may result in injury or death. transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not

loads may shift in transit and failure to secure doors while opening may result in injury or death.

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