Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 06/26/2024 Invoice #: 28595752 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		3564 US-60, Morganfield, KY 42437, USA - 180 N Dawson St, Sandusky, MI 48471, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	Ï

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# 28595752

Pickup Dates 6/25/24

Information:

Page 1 of 2

180 N DAWSON STREET SANDUSKY, MI (810) 648-2100

TRELLEBORG AUTOMOTIVE (aka vibracoustic)

Delivery Dates

6/26/24

TQ	L CONTACT I	NFO							
Name		Phone			Email			Fax	
Granville Jo	ones	800-58	0-3101 x53	194	GIJones@T	QL.com		513528974	15
CA	RRIER CONT	ACT							
Name			Dispatche	ər		Driver			
ROYAL3 IN	C (il)		jack			alexis			
LOA		ΓΙΟΝ							
Mode	Trailer Type	Trailer Size	Temperatu	ire Pa	llet/Case Count	Hazmat		Load Requir	emei
FTL	Van	53 ft		0 p	allets/0 cases	Non-Haza	ardous		
Special Ten	np Instructions								
CARF	RIER RESPON	ISIBLE FOR							
Unloading	None w/ valid u	Inloading receipt	Pallet	t Exchange	e None	Es	timated W	/eight 2800	00
PICKU	PS		_						
Shed		City	State	Zip	PU#	Date	Time		
VIBRACOUST (MORGANFIE		Morganfield	КҮ	42437		6/25/2024	Appt 14:0	00 to 15:00	
		Information:							
		VIBRACOUSTICS U	JSA INC						
		3564 US Hwy 60 Morganfield, ky 424	37 USA						
		Commodities:							
		Quantity Un	it	Commo	odity	Note	es		
			ckload		tive Parts				
DROF	PS			1					
Consignee))	City	State	Zip	Delivery PO	Date	Time		
TRELLEBORG (SANDUSKY,I	AUTOMOTIVE MI)	Sandusky	MI	48471		6/26/2024	Appt 05:	00 to 06:00	

TQL PO# 28595752

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 2 of 2





TQL RATE CONFIRMATION FOR PO# 28595752

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					Fax		
Granville Jone	es		800-58	0-3101 x53194			GlJone	es@TQL.co	m			5135	289745	
CAR	RIER CC	NTAC	СТ										Office	Staffed 24/7
MC#/DOT#		Nam	e			Pho	one			Term	s		Fax	
944686 / 2828	3543	ROY	AL3 INC (il)			630)-485-7	7370		28DA	YS		630-845-73	370
Address														
COMPASS FL	JNDING S	OLUTI	ONS PO BOX 2	05154 DALLAS	, TX 75	5320	-5154							
Dispatcher				Driver					Truc	k#			Trailer #	
jack				alexis					726			,	W26232	
LOAD	INFOR	MATIC	NC											
Rate	г	уре				ι	Jnit			Quan	tity		Total	
\$2,000.00	L	ine Ha	ul			F	lat			1			\$2,000.00	
Rates that are b	based on we	eight or c	count will be calcul	lated from the qua	ntities la	oade	d.				Т	otal:	\$2,000.	00 USD
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Mode		he		Linear Feet	Temp	eral	ure				Non-	al	Require	ments
FTL	Van		53 ft					0 pallets/0	cases	S	Hazar	dous		
Special Temp	Instruction	าร									LxWxI	Η		
Pick-up Locati	ion				Da	ate					Time			
Morganfield, k	(Y				6/2	25/2	2024				Appt 14	:00 to	o 15:00	
Commoditie	s:													_
Pick Up #	Qu	antity	Unit	Commodity				Notes						
1	1		Truckload	Automotive P	Parts									
Delivery Loca	tion					ate					Time			
Sandusky, MI					6/26/2024 Appt 0						Appt 05	05:00 to 06:00		
CARRIE	ER RESP	PONS	IBLE FOR											
Unloading	None w/ va	alid unlo	pading receipt	Pallet Exch	nange		None		E	stima	ted Wei	ight	28000	
Note to Carrier														





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/ Jack Jarakovic





	VIBRACOUS	TIC- NOF	RTH A	MERICA BI	3086887	83	PO #:	Number:			
	(Consignor)						Pickup	Date: 06/2	5/24		
Sh	ip From (Consignor) VIBRACOUSTIC - MORGANFIELD 2 VIGHWAY 60 E			er Number:	TOTAL	QUALITY LOGI					
	VIBRACOUSTIC UNITS 3564 US HIGHWAY 60 E MORGANFIELD, KY 42437, USA		Carr	ier Name: d Reference Number:	VIBR	ACOUSTIC SD08-C					
p/Country			Loa	d Reference	TQYL						
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inte:	PO Box 991765 El Paso, TX, 79998-1763 freightpayment@penske.com		=	Signature of Consignor							
ity/State/Zip:				Oldurare							
Special Insturction											
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VIBRACOUSTIC- NORTH AMERICA BILL OF LADING

Jame:	Ship From (Consignor)		Load ID:	308688783	PO #:
Address; City/State/Zip/Country	VIBRACOUSTIC - MORGANFIELD 2 3564 US HIGHWAY 60 E		Trailer Number:		Delivery Number:
SID #	MORGANFIELD, KY 42437, USA		Carrier Name;	TOTAL QUALITY LOGK	Pickup Date: 06/25/24
SI	nip To (Consignee)		Load Reference Number:	VIBRACOUSTIC SD98-OWN	26245
Name;	VIBRACOUSTIC - SANDUSKY		SCAC;	TOYL	
Address: Address 2: Address 3:	180 N DAWSON ST		Pro Number: Mode/Service:	TL.	
City/State/Zip/Country; CID #:	SANDUSKY, MI 48471, USA	FOB;	Freight Charges 7		a 🗆 Third party 🛛
THIRD	PARTY FREIGHT CHARGES BILL TO:		RA No Locatio	umber: n TBD:	
Name: Address; City/State/Zip;	VIBRACOUSTIC C/O PENSKE LOGISTICS PO Box 981763 El Paso, TX, 79998-1763 freightpayment@penske.com		the consignor shall sign the	SHIPMENTS: ivered to the consignes, without r following statement. The carrier thoutpayment of freight and aligo	may decline to make
Special Insturctions:			Signature of Consignor	Mell Adr -24-24	2
TEMPERATURE: PROTECT FROM FREE	ZE:		6	5-26-24	
			L		

CARRIER INFORMATION											
Commodity / Hazardous Material Description	ITEM	SHIP UNIT	WEIGHT	Haz. Mat.							
Description of Articles, Special Marks and Exceptions(subject to correction)	QUANTITY	QUANTITY	(UoM)	(y/n)	Description	NMFC	CLASS				
PALLET PALLET	1.00	1	1.001bs (gross) 1.00 lbs (net)	Yes			70 Class				
Total:	1.00	1	1.00	1							

ROYA 31NC DIZIVER ALEXIS GONZALEZ TRUCK # 726

Driver's Copy

classification and rules that Page 1 of 1 Page 1 of 1 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

riazardous materials Emergency Re	<u>sponse Phone N</u>	lumber	Carrier Certification / Signature	Hazardous Materials Certification
Shipper Certification / Signature	Traller Loaded:	Freight Counted:	Carrier Acknowledges receipt of	This is to certify that the above named
This is to certify that the above named materials			packages and required placards. Carrier	
are properly classified, packaged, marked, and		By Shipper	certifies emergency response	packaged, marked, and labled, and are
labled, and are in proper condition for			information was made avaiable and/or	in proper condition for transportation
transportation according to the applicable	By Shipper	By Driver/pallets	carrier has DOT emergency response	according to the applicable regulations
regulations of the Department of Transportation			guidebook or equivalent document in	of the Department of Transportation.
Per Min Dato (2-357 2)	By Driver	By Driver/pieces	the vehicle	Per Date
Feil and Date Co of Sort	-,			

NOTE Liability Limitation for loss1 or damage in this shipment may be applicable.

See 49 U.S.C.& 14706(c)(1)(A) and (B).

SHIPPER HEREBY CERTIFIES THAT THEY ARE FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BAPage 1 of 1CK THEREOF, SET FORTH IN THE CLASSIFICATIONS OF TARIFFS WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERM CONDITIONS ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR THE SHIPPER AND ASSIGNS.

* Mark and "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

Unless otherwise agreed to by the parties in writing, services to be performed hereunder shall be subject to all terms and conditions

of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification 11:29:21AM Page 1 of 1 V3.0

6/21/2024 11:29:21AM Page 1 of 1