Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/26/2024 Invoice #: 26968406 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		811 Marine Drive, Calhoun, GA 30701, USA - 14502 COUNTY ROAD 5 Holiday City OH 43554			
			1	\$1,000.00	\$1,000.00

TOTAL	ļ
\$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# 26968406

**Pickup Dates** 1/25/24

**Delivery Dates** 

1/26/24

тс	OL CONTACT IN	IFO										
Name Phone			ne	Email					Fax			
Quincy Bryson 800-580-			580-3101 x	51112	(	Bryson@T	QL.com		5137972636			
C	ARRIER CONTA	<b>NCT</b>										
Name			Dispat	Dispatcher					Driver			
ROYAL3 I	NC (il)		milo	milo					robert			
LC	AD INFORMAT	ION										
Mode	Trailer Type	Trailer Size	Temper	ature	Pallet/Ca	ase Count	Hazmat		Load Requireme			
FTL	Van	53 ft			0 pallets	/0 cases	Non-Haz	ardous				
Special Te	emp Instructions											
CAR	RIER RESPON	SIBLE FOR										
Unloadin	g None w/ valid ur	nloading receip	t Pa	Pallet Exchange			E	stimated \	timated Weight 42000			
PICK	-				•							
Shed		City	Sta	te Zip	PU#	ŧ	Date	Time				
									08:00 to 12:30			
	LLS (CALHOUN, GA)	Calhoun	GA	30701			1/25/2024					
		Information	:									
		Apache Mills 811 Marine Drive Calhoun GA 307										
		Commoditie	es:									
		Quantity	Unit	Con	nmodity	ty		es				
		1	Truckload	Door	mats							
DRC	PS											
Consigne	e	City	Sta	te Zip	Del	ivery PO	Date	Time				
MENARDS		Holiday City	ОН	43554			1/26/2024	FCFS ( 20:00	07:00 to			
		Information	:									

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#### TQL PO# 26968406

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# 26968406

# 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	Phone				Fax	Fax			
Quincy Bryson 800-5			800-580	0-3101 x51112 QB			Bryson@TQL.com				5137972636	
CAR		NTACT								C	Office Staffed 24/7	
MC#/DOT#		Name				Phone		Ten	ms	Fax		
944686 / 2828543 ROYAL3 INC (il)						630-485-7	7370	28D	28DAYS		45-7370	
Address												
COMPASS F	UNDING SC	LUTIONS	S PO BOX 20	5154 DALLAS,	TX 753	320-5154						
Dispatcher				Driver				Truck #		Traile	Trailer #	
milo				robert				710		28947	/1	
LOA		ATION										
Rate	Ту	pe				Unit		Qua	antity	Total		
\$1,000.00	Lir	ne Haul				Flat		1		\$1,00	00.00	
Rates that are	based on weig	ght or count	t will be calcula	ted from the quar	ntities loa	aded.			Tota	al: \$1,0	000.00 USD	
Mode	Trailer Typ	e Trai	iler Size	Linear Feet	Tempe	erature	Pallet/Case	e Count	Hazmat	Lo: Re	ad equirements	
FTL Van 53 ft						0 pallets/0 cases		Non- Hazardou	IS			
Special Tem	Instructions	;							LxWxH			
Pick-up Loca	tion			Date					Time			
Calhoun, GA					1/2	1/25/2024			FCFS 08:00 to 17:30			
Commoditie	es:											
Pick Up #	Qua	intity L	Jnit	Commodity			Notes					
1	1	Т	ruckload	Door mats								
Delivery Loca	ition				Da	te			Time			
Holiday City, OH				1/26/2024					FCFS 07:00 to 20:00			
CARRI	ER RESP	ONSIBL	E FOR									
Unloading	bading None w/ valid unloading receipt			Pallet Exch	ange	None		Estim	Estimated Weight		0	
Note to Carrier	Tracking Re	quired										





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).



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





1/25/24	OF LADING Page 1								
SHIP Name: Apache Mills Address 811 Marine Drive City/State/Zip: Calhoun, GA 3 Phone Number: 706-629-779 SHIP 1	Master Bill of Lading Number: 10480815								
MENARDS-DIV OF MENARD, ING Address:14502 COUNTY RD 15	CARRIER NAME     TQL       SCAC: TQYL     Trailer number:     244787       Seal number(s)     0025396								
City/State/Zip: HOLIDAY CITY, CID#: Name: Address:		Pro number: BAR CODE SPACE							
City/State/Zip:					Freight C Prepaid		erms: Collect	3rd Party	,
	cl	ISTOME	R ORDER				aster Bill of Lac iderlying Bills o	ling: with attac f Lading	hed:
CUSTOMER ORDER NUMBER	BOL #	JSTOME	# PKGS	WEIG	and the second se	PALLET	A	dditional Shi	p Info
HCDC21660930	2963332-	000	999	3083	13	45.00			
493438		[	1 Je		1-24	-2		2024 JAN 2	EL RANRI
	UM L	1.9 Me	and Contraction of the contracti	de la	o et get	to		6:26	ACCEPTANCE
GRAND TOTAL	1								114
Where the rate is dependent on value, shippers are requ	red to state specificall	v in writing t	999	3082					
value of the property as follows: The agreed or declared value of the property is specifica per NOTE Liability Limitation for loss or da	Fee Te Custon	COD Amount: \$ Fee Terms: Collect: Prepaid: x Customer check acceptable:							
RECEIVED, subject to individually determined rates or c the carrier and shipper, if applicable, otherwise to the rat by the carrier and are available to the shipper, on reques	tween	Bee 49 U.S.C. ≤ 14706(c)(1)(A) and (B).         The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         Signature							
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the D	t Counted: x lets said to	to CARRIER SIGNATURE / PICKUP DATE							
KS	1/23/24	Must S	By D Sign Bot	th Co			al Date: 1/25/2	4 Time: 12.2	0.10

Must Sign Both Copies!!!!

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