

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: PO# 27562437

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1800 City Ave N, Ripley, MS 38663, USA - 23 Appian Way, Smithfield, RI 02917, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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# 27562437

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
Austin Held	800-580-3101 x54694	AHeld@TQL.com	5137972931

### 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 #
jOey	Sergey	717	305799

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00

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

**Total: \$2,900.00 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
Ripley, MS	3/22/2024	FCFS 08:00 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Landscaping Materials	

Delivery Location	Date	Time
Smithfield, RI	3/25/2024	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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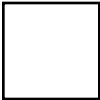
#### Note to Carrier

**MANDATORY THAT TRUCK HAULS 22 PALLETS AND MUST COUNT PALLETS BEFORE LEAVING SHIPPER AND CONFIRM WITH BROKER. MUST SCALE EMPTY BEFORE PICK UP AND TICKET SENT TO BROKER PRIOR TO CHECKING IN TO ENSURE THEY HAVE PROPER EQUIPMENT. TRACKING REQUIRED**



T Q Y L





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.

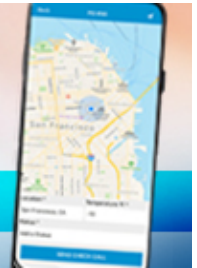
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, 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).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



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



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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/ **Joey Cimbaljevic**



T Q Y L





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 27562437

Pickup Dates  
3/22/24Delivery Dates  
3/25/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Held	800-580-3101 x54694	AHeld@TQL.com	5137972931

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOey	Sergey

## 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	44000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
OIL DRI (RIPLEY, MS)	Ripley	MS	38663	732577	3/22/2024	FCFS 08:00 to 15:00

## Information:

OIL DRI  
1800 CITY AVENUE NORTH  
RIPLEY MS 38663

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Landscaping Materials	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
VALLEY GREEN (SMITHFIELD,RI)	Smithfield	RI	02917		3/25/2024	Appt 07:00

## Information:

23 Appian Way  
Smithfield, RI 02917

**Note to  
Carrier**

**MANDATORY THAT TRUCK HAULS 22 PALLETS AND MUST COUNT PALLETS BEFORE LEAVING SHIPPER AND CONFIRM WITH BROKER. MUST SCALE EMPTY BEFORE PICK UP AND TICKET SENT TO BROKER PRIOR TO CHECKING IN TO ENSURE THEY HAVE PROPER EQUIPMENT. TRACKING REQUIRED**


TQL PO# 27562437

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.





**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	<b>DATE/TIME STAMP</b> 3/22/2024 12:49:05 PM Central Time		<b>ORDER REF NO</b>		<b>ORDER NUMBER</b> 338013	<b>SHIPMENT NO</b> 430024
	<b>ENTERED BY</b> CHELSEAT	<b>RELEASE DATE</b> 03/12/2024	<b>ORDER DATE</b> 03/12/2024		<b>DIV</b> 001	<b>LOAD #</b> 732577
<b>SHIP FROM</b> CORPORATE RIPLEY BRANCH PLANT 1800 CITY AVENUE NORTH RIPLEY MS 38663 UNITED STATES	<b>SOLD TO</b> VALLEY GREEN 642 SOUTH SUMMER STREET HOLYOKE MA 01040 UNITED STATES				<b>FREIGHT TERMS</b> Customer Pickup	
<b>SHIP TO:</b> VALLEY GREEN 23-A APPIAN WAY SMITHFIELD RI 02917 UNITED STATES Phone: 401/232-2597	<b>UNLOAD APPT</b>	<b>MSDE LEAVE FACILITY DATE</b> 03/22/2024	<b>CARRIER ARRIVAL</b>		<b>CARRIER</b> CPU	
	<b>DATE/TIME</b> 03/22/2024 0	<b>TIME</b> 124824	<b>REG. ARRIVAL</b>		<b>TRAILER</b> w94930	
<b>CONTACT</b>	<b>APPT CONF #</b>		<b>REQ SHIP DATE</b>		<b>MILES</b> 1230	<b>DATE SHIPPED</b> 03/22/2024
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 303789		<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b>			

RECEIVED, subject to the classifications and lawfully filed 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 indicated above, which said carrier (the word carrier 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 route, 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
A45201G40		PC RED 50 LB BG		320.00 BG	8.00 PL ✓	16,600.00
A45202G40		PC SELECT 50 LB BG		200.00 BG	5.00 PL ✓	10,375.00
A45216G40		PC RAPID DRY 50 LB BG		200.00 BG	5.00 PL ✓	10,375.00
A86299G50		PC EASY MOUND 40 LB BG		100.00 BG	2.00 PL ✓	4,150.00
<b>TOTALS:</b>		<b>Gross Weight:</b> 41,500.00		Total Inventory Units: 820.00	<b>PALLETES</b> CHEP GMA 20.00 OTHER	

**Special Instructions:** Shipment for essential customer  
 (1) TRUCK - (2) STOPS

THIS IS STOP #2 - LOAD FRONT

ORDER WILL BE PICKED UP WITH ORDER 69619

<b>SEALS:</b> 058091		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  (Signature of Consignor)	Received \$ _____ To apply in prepayment charges on the property described hereon  Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)	Charges Advanced. \$ _____  The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____
OIL-DRI CORPORATION OF AMERICA; SHIPPER PER <u>J.T.HARRISON</u> AGENT, PER _____ Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773				

ORIGINAL BILL OF LADING - OIL-DRI COPY

21 pp/13  
 3/25/24

