Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/03/2024 Invoice #: 28702197 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1001 Ohlendorf Rd, Osceola, AR 72370, USA - 2351 Production Ct, Richmond, IN 47374, USA			
			1	\$1,600.00	\$1,600.00

1	ГОТАL	
5	\$1,600.00	Ĩ

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# 28702197

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		
Oscar Ramire	Z		800-580	-3101 x45924		OSRar	nirez@TQL	com		5137	7282530	1
CAR		NTACT									01	ffice Staffed 24/7
MC#/DOT#		Name				Phone			Terms		Fax	
944686 / 282	8543	ROYAL3 IN	C (il)			630-485-7	7370		28DAY	S	630-84	5-7370
Address												
COMPASS F	UNDING SO	LUTIONS PO	D BOX 20	5154 DALLAS,	, TX 75	320-5154						
Dispatcher				Driver				Truck	k #		Trailer	#
jack				dorde				555			w94926	3
LOAI		ATION										
Rate	Ту	ре				Unit			Quantit	y	Total	
\$1,600.00	Lir	ne Haul				Flat			1		\$1,600).00
Rates that are	based on weig	nht or count wil	l be calcula	ted from the quar	ntities lo	aded.				Total	: \$1,6	00.00 USD
Mode	Trailer Typ	e Trailer	Sizo	Linear Feet	Tomp	erature	Pallet/Cas		unt I	Hazmat	Loa	d uirements
			Size		Temp	erature				Non-	Ney	ullements
FTL	Van	53 ft					10 pallets/	0 case	es i	Hazardous	;	
Special Temp	Instructions	;								LxWxH		
Pick-up Loca	tion				Da	ate			Ti	ime		
Osceola, AR					7/2	2/2024			F	CFS 07:00	to 17:0	0
Commoditie	es:											
Pick Up #	Qua	ntity Unit		Commodity			Notes					
1	1	Truck	kload	Automotive P	Parts							
Delivery Loca	tion				Da	ate			Ti	ime		
Richmond, IN					7/3	3/2024			A	ppt 09:00		
CARRI	ER RESPO	ONSIBLE F	FOR									
Unloading	None w/ vali	d unloading i	receipt	Pallet Exch	ange	None		E	stimate	d Weight	40000	
Note to Carrier	MUST ACCI	EPT TRACKI	NG									





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







Pickup Dates

7/2/24

Delivery Dates

7/3/24	
110/24	

T	QL CONTACT INF	O									
Name		Phor	ne				Email			Fax	
Oscar Rai	mirez	800-	580-31	01 x459	924		OSRamirez@	@TQL.com		513728253	0
C	ARRIER CONTAC	Т									
Name			Dis	spatche	ər			Drive	r		
ROYAL3	INC (il)		jac	ck				dorde	•		
LC	DAD INFORMATIO	ON									
Mode	Trailer Type	Trailer Size	Ten	nperatu	ire	Pallet/	Case Count	Hazmat		Load Require	ments
FTL	Van	53 ft				10 pal	lets/0 cases	Non-Haz	ardous		
Special Te	emp Instructions										
CAR	RIER RESPONS	IBLE FOR									
Unloadin						nae	None Estin			Weight 4000)
PICK	•	saanig tees.p									•
Shed		City		State	Zin	П	U#	Date	Time		
		City				P	0#			07:00 to 17:00	
DENSO (OS	SCEOLA, AR)	Osceola		AR	72370			7/2/2024		7.00 10 17.00	
		Information:									
		1001 Ohlendorf I Osceola AR 723									
		Commoditie	es:								
		Quantity	Unit		Corr	nmodit	y	No	es		
		1	Truckloa	d		motive					
DRC	OPS										
Consigne	ee	City		State	Zip	D	elivery PO	Date	Time		
	r industrial tooling Thmond,in)	Richmond		IN	47374			7/3/2024	Appt 0	9:00	
		Information	:								
		Contract Indus 2351 Production RICHMOND IN	on Court	t	chmond,	IN)					

Page 1 of 2





TQL PO# 28702197

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.

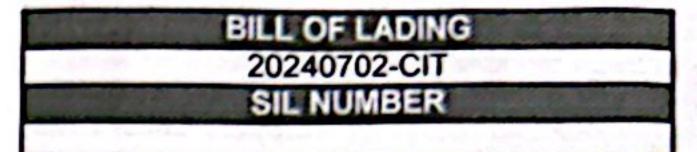




DENSO MANUFACTURINING ARKANSAS, INC. 100 DENSO ROAD OSCEOLA, AR 72370

SHIP TO CIT - Contract Industrial Tooling 2351 Production Court, Richmond, IN 47374

SHIPPER / BILL OF LADING



CIAL INSTRUCTIONS				
		Purchase Order# 117805		
SHIPP	ED VIA		DATE SHIPPED	CARRIER
Denso Manufacturing Arkansas, Inc.			7/2/2024	Expedite
TOTAL PALLET	TOTAL WEIGHT	ATTENTION		EMERGENCY CALL
52	10,000 LBS	Scott Shipley		James Onnen - (870) 623-2681

DMAR PART NUMBER	Weight	DECRIPTION	QTY	EA	NO OF BOX/SKIDS
TMMTX Racks	10,000 LBS	19526 TMMTX Racks	1	EA	52
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				13500	
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SIGNATURE OF SHIPPER	SIGNATURE OF CARRIER



DENSO MANUFACTURNING ARKANSAS, INC. 100 DENSO ROAD OSCECILA, AR 72370

SHIP TO CIT - Contract Industrial Tooling 2351 Production Court, Richmond, IN 47374 SHIPPER / BILL OF LADING

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20240702-CIT	
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		Purchase Order# 117805					Y
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Denso Manufacturi	ng Arkansas,Inc.	COMPANY OF A COURSE AND A REPORT OF A	7/2/2024	10000	and the second second	Expedite	
TOTAL PALLET	TOTAL WEIGHT	ATTENTION		EMERGENCY CALL			1
52	10,000 LBS	Scott Shipley	Constant and the	Jam	es Onnen - I	(870) 623-268	1
MAR PART NUMBER	Weitaht	DECRIPTION	REAL STREET, SILLEY SILL	QTY	EA	NO OF BOXISKIDS	Ť.
TMMTX Racks	10,0'40 LBS	19526 TMMTX Racks	A DE LESS AND A DE LESS	1	EA	52	44.18

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SIGNATURE OF SHIPPER

SIGNATURE OF CARRIER

