

**Bill to:**

TQL

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,  
,

Invoice Date: 07/05/2024

Invoice #: 28716626

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		11401 Air Park Rd, Ashland, VA 23005, USA - 303 W Major St, Kearney, MO 64060, USA			
			1	\$16,000.00	\$16,000.00

<b>TOTAL</b>
\$16,000.00

**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# 28716626

Pickup Dates

7/3/24

Delivery Dates

7/5/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jack Todd	800-580-3101 x59074	JFTodd@TQL.com	5136884726

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	rafael

## 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	35000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WOOD SHED (ASHLAND, VA)	Ashland	VA	23005	KEARNEY, MO	7/3/2024	Appt 11:00
Information: 11364 Air Park Road Hanover Industrial Air Park Ashland, VA 23005						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Pallets				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Ply Gem	Kearney	MO	64060		7/5/2024	FCFS 08:00 to 14:00
Information: Ply Gem 303 W. Major St Kearny, MO 64060						



**Note to  
Carrier**

**MUST ACCEPT TRACKING  
53FT DRY VAN ONLY**

TQL PO# 28716626

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# 28716626

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
Jack Todd	800-580-3101 x59074	JFTodd@TQL.com	5136884726

## 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 #
sam	rafael	741	W94937

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total: \$1,600.00 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
Ashland, VA	7/3/2024	Appt 11:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Pallets	

Delivery Location	Date	Time
Kearney, MO	7/5/2024	FCFS 08:00 to 14:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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**Note to  
Carrier****MUST ACCEPT TRACKING  
53FT DRY VAN ONLY**

☐ 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**

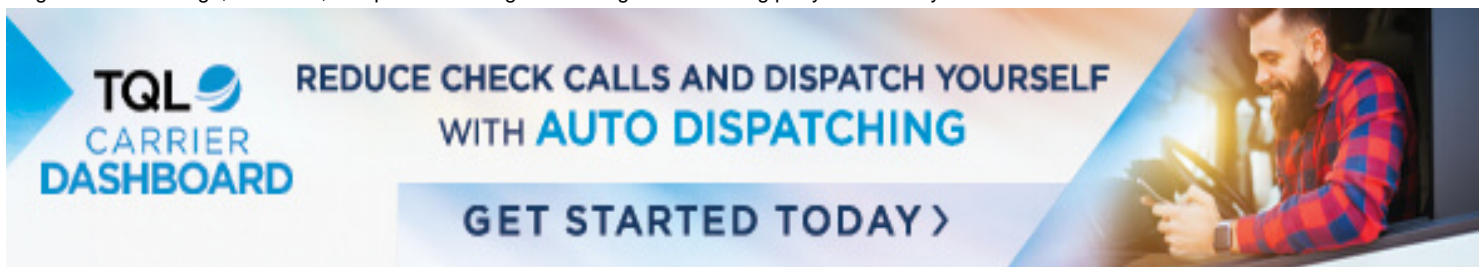
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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). 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](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.



TQL PO# 28716626

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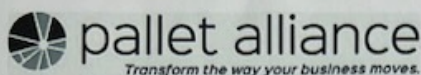
Carrier Representative Signature

\*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/ **samm stanojevic**







318 Blackwell St.  
Suite 260  
Durham, NC 27701  
P: 919-442-1400 F: 919-442-1401

66803  
DELIVERY RECEIPT

#JP0039038

Customer ID: COR-MASTICS-STU

Deliver To:

PLYGEM MASTIC  
303 W MAJOR  
KEARNEY MO 64060  
USA

PLEASE RETURN SIGNED DELIVERY  
RECEIPT VIA EMAIL TO  
invoicing@tpai.com  
OR FAX TO 919-442-1401

Customer PO Number	Vendor ID	Delivery Date	Purchase Order No.
1285176	BCW-444	7/5/24	PO207317

Item Number	Description	Order QTY	Ship QTY
046-154-BCWSTUCOR	13PALLET, 7 STR, 46 X 154, 4 WAY, FLUSH, HP, SW	160	160

Above material received in good condition. Please notify us immediately if error is found in shipment.

VENDOR ID # 1824811

THIRD PARTY FREIGHT PICKUP

07/03/2024

Truck Driver Signature \_\_\_\_\_ Date \_\_\_\_\_

Authorized Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

As wood is a product of nature, and therefore susceptible to subtle defects due to knots, holes, variation in grain, or natural decay, The Pallet Alliance, Inc. cannot be held accountable for any product damages or personal injury incurred while using your pallets. Furthermore, while The Pallet Alliance, Inc. will gladly offer its opinion on pallet design, it is not a structural engineering or design specialist, not the actual manufacturer, and it cannot be held accountable for any design decision that your company decides to adopt. Users are advised, and have the responsibility to check with any applicable State, Local, and Federal regulations concerning the appropriate pallet and its use. The Pallet Alliance, Inc. makes no warranties, express or implied, including without limitation, fitness for a particular use. You agree to indemnify and hold harmless The Pallet Alliance, Inc. from any claims from your employees, assigns, invitee, customers, or agents.

*Thank You for Your Business!*



# TEKNIPLEX®

Materials Science Solutions

Shipment No: YSH077319

Consigned To:

8662 MAIN STREET  
HONEYE, NY 14471  
Telephone: 585-657-7777 Fax:

## BILL OF LADING

Bill of Lading: YLO077277

Freight Bill To:

Destination To: TECUMSEH POULTRY LLC  
13151 DOVERS STREET  
WAVERLY NE 68462  
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), is hereby received, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include the shipper, consignee, or any other person or corporation in possession of the property under the bill of lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver at the place specified on the route to said destination, and as to each party at any time interested in all or any portion of the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the bill of lading, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he agrees to be bound by the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.		ORDER NO.	SHIP VIA	CARRIER		DATE
178150		YSA018945	HO 3263	RYAN TRANSPORTATION		7/5/2024
LINE NO.	QTY.	SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION	CL WEIGHT
10	14 CS		DOL010982	060524YFG063708	3P PET BL HRT TD100 22ML 8640C	6916.0
20	24 CS		DOL011002	260624YFG072452	3P PET GR HRT TD200 22ML 8640C	11616.0
30	8 CS		DOL010931	140624YFG067125	3P PET CL HRT TD200 27.4 8640C	4176.0
40	6 CS		DOL011001	020724YFG074527	3P PET BL HRT TD200 22ML 8640C	2904.0
MODE: delivery. METHOD: TIME: C/F SPECIAL INSTRUCTIONS						
SHIPMENT TOTAL		52 CS	449282.433481			
TOTAL PALLETS:		0	TOTAL WEIGHT:		25612	
CL	CL DESCRIPTION	WEIGHT	FREIGHT CHARGES:			
60	Plastics Materials NMFC 156200		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>Henry [Signature]</i> (Signature of Consignor) If charges are to be prepaid, write or stamp here, to be prepaid. TO BE PREPAID Rec'd \$			
SEAL# 5393144			FREIGHT TERMS: Prepaid Dest AGENT OR CASHIER			
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT	C.O.D. CHARGE TO BE PAID BY SHIPPER [ ] CONSIGNEE [ ]		C.O.D. FEE PREPAID [ ] COLLECT [ ] \$	
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation, and that the shipper is not aware of any defect in the property or of any defect in the carrier's or shipper's weight. Shipper's imprints in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.		TOTAL CHARGES \$				
SIGNATURE		FREIGHT CHARGES:				
TITLE		FREIGHT PREPAID Check box if charges are collect				
THIS SHIPMENT IS CORRECTLY DESCRIBED		FREIGHT PREPAID except when box at right is checked				
CORRECT WEIGHT IS		7-5-2024 per				

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper *[Signature]* Agent  
Per

1 of 1