Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 07/22/2024 Invoice #: TQL PO# 28892158 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		Kansas City, MO, 64153 - Johnson, VT, 05656			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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# 28892158

Pickup Dates

7/19/24

Delivery Dates

7/22/24

TQI	CONTACT IN	NFO													
Name		Pho	ne				Em	ail				Fax			
Anna Bowd	en	800	-580-31	01 x41	146		AB	owden@T	QL.co	m					
CA	RRIER CONTA	ACT													
Name			D	ispatche	ər				I	Driver					
ROYAL3 IN	C (il)		D	evorah					ć	arnoldo					
LOA		ION													
Mode	Trailer Type	Trailer Size	Tei	mperatu	ire	Palle	et/Case	e Count	Haz	mat		Load R	equire	ments	
FTL	Van	53 ft				0 pall	llets/0	cases	Nor	-Hazar	dous				
Special Ten	np Instructions														
CARF	RIER RESPON	SIBLE FOR													
Unloading	None w/ valid u			Palle	t Excha	nae	Ν	lone		Esti	mated V	Veiaht	16000)	
PICKU							Ľ								
Shed		City		State	Zin	L.	PU#		Date		Time				
Sneu		City		State	ΖΙΡ	F	PU#		Date	;		0.00 to 1	5.00		
M&M Quality	solutions	Kansas City		МО	64153				7/19/	2024	FUEST	0:00 to 1	5:00		
		Information													
		10960 N Congre Kansas City MC	ess Ave	-											
		Commoditie													
			Unit		Corr	nmodi	lity			Notes	;				
			Truckloa	ad	cloth										
DROF															
				0				DO							
Consignee		City		State		L.	Delive	ery PO	Date		Time				
RED HOUSE	JOHNSON, VT)	Johnson		VT	05656				7/22/	2024	Appt 09	9:00			
		Information	n:												
		Red House 23 Foote Broo Johnson, VT (

Page 1 of 4





Note to Carrier

TRACKING REQ OR NO DETENTION DO NOT LEAVE SHIPMENT UNATTENDED

Page 2 of 4



Carrier Requirements:

- Driver must except and maintain TQL's Carrier dashboard/MacroPoint/Project 44 Tracking for the duration of the shipment, failure to accept and maintain tracking request will result in denial of accessorial pay including, but not limited to; detention.
- Do NOT pay lumper fees at the shipper/receiver without written/verbal consent from the broker.
- It is the carrier's responsibility to ensure all orders are on the truck, as each pickup must have its own BOL. If the shipper does not load all orders, the carrier MUST call the broker while at shipper. If the carrier fails to retrieve the missing order, the carrier forfeits payment on original load.
- If a carrier is more than 30 minutes late to a pickup or delivery appointment, it is up to the discretion of each shipper and receiver to apply late fees. Traditional lates fees can range anywhere between \$200-\$1,000.
- Exclusive use of the trailer is required, and the load cannot be run as a partial
- Trailer must be locked and sealed prior to leaving the shipper.
- Trailer must be clean, in sound physical condition, odor free, dry, leak, proof, and free of contamination/infestation.
- No TONU will be paid for trailers rejected for quality.
- Carrier must send pictures of product when loaded and unloaded to abowden@tql.com.
- Carrier must send signed POD to abowden@tql.com within 3 hours of unloading, failure to do so may result in a delay in payment and will result in denial of accessorial pay.
- Late delivery may result in nonpayment of freight charges, and special damages as a consequence of being late may apply. This includes but is not limited to freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, loss of sale. The expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

DRAYAGE Post Delivery:

To ensure prompt payment, provide the following upon delivery.

- Email all paperwork to cinvoices@tql.com.
- Ensure that all Demurrage and Per Diem paperwork is clearly marked.
- Include your TQL PO 12345678 only in the subject line of your email.
- All charges and per diem must be invoiced within 90 dates of ingate.
- All disputes submitted past the 90 day window will be denied
- Include:
 - Your invoice confirming payment amounts or attach your TQL Rate Confirmation as the Invoice.
 - A signed Bill of Lading (BOL) as proof of delivery.
 - Empty return tickets as proof of container return.
 - Gate tickets (if applicable).
 - Lumper receipts (if applicable).
 - Any other necessary load documents with receipts for reimbursement.
 - If you factor, send all documents specified above to your factoring company and not to TQL.

TQL PO# 28892158

Page 3 of 4



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 4 of 4





TQL RATE CONFIRMATION FOR PO# 28892158

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	
Anna Bowder	ı		800-580	-3101 x41146		ABowo	den@TQL.c	om		
CAR	RIER CON	ITACT								Office Staffed 24/7
MC#/DOT#		Name				Phone		Term	าร	Fax
944686 / 282	8543	ROYAL3 INC	; (il)			630-485-7	7370	28D/	AYS	630-845-7370
Address										
COMPASS F	UNDING SO	LUTIONS PC	BOX 20	5154 DALLAS	, TX 75	320-5154				
Dispatcher				Driver				Truck #		Trailer #
Devorah				Arnaldo						
LOAI		ATION								
Rate	Ту	ре				Unit		Qua	ntity	Total
\$3,200.00	Lin	e Haul + Fue				Flat		1		\$3,200.00
Rates that are	based on weig	ht or count will	be calcula	ted from the qua	ntities lo	aded.			Total	\$3,200.00 USD
Mode	Trailer Typ	e Trailer (Sizo	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazmat	Load Requirements
					Temp	erature			Non-	Requirements
FTL	Van	53 ft					0 pallets/0	cases	Hazardous	
Special Temp	Instructions								LxWxH	
Pick-up Locat	tion				Da	ate			Time	
Kansas City,	MO				7/*	19/2024			FCFS 10:00	to 15:00
Commoditie	es:									
Pick Up #	Qua	ntity Unit		Commodity			Notes			
1	1	Truck	oad	clothes						
Delivery Loca	tion				Da	ate			Time	
Johnson, VT					7/2	22/2024			Appt 09:00	
CARRI	ER RESPO	ONSIBLE F	OR							
Unloading	None w/ vali	d unloading re	eceipt	Pallet Exch	nange	None		Estima	ated Weight	16000
Note to Carrier	TRACKING	REQ OR NO	DETENT	ION						





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.





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 - Lumper receipts (if applicable).
 - Any other necessary load documents with receipts for reimbursement.
 - If you factor, send all documents specified above to your factoring company and not to TQL.

TQL PO# 28892158

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/ Devorah Jones





Image: Project Control of Control o	Ship To cel House 3 Foote Brook Rd. ohnson, VT 05656 ohnson, VT 05656 ohnson, VT 05656 ind Quality Logietics blax 9049 onsville, KY 40209-0049 oright KY 40209-0049 oright KY 40209-0049 off Van required ansville, KY 40209-0049 oright Natructions: 'dity van required altwerve 7122 @ 09:00 AM ccessorial spinoval orisause mac TQL for accessorial approval orisause oby Type Oty Type Oty Type 26 Pallets	o Ship Ship Ship Ship Ship at S13-831-2600 x41146 Dann at S13-831-2600 x41146 X Dims NMFC		
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	r Freight Collect Shipments: its shipment is to be delivered to the consignet, with signor shall give following statement: <i>The carriers re- ment without payment of freight and all other lawly panture of Consignor</i> .	bout recourse on the consignor, ay decline to make delivery of th I charges.	Trailer Loaded: Freight Cou By Shipper By Shipper By Shi	inted: oper ver
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Truck # Traiter# Aryoldo-Cruz. 425312- 244737 Pickap 7-15-24- W. PALM. BEACH. FL. 33407 DELIVEVI 2-18-24 FLORENCE. AL. 35630 7-16-24 Pickup 7-16-24 SUILIBENT. AL 35586 Delivery 7-17-24- greenville. nc 27834 PREUP 7-17-24- WHITAKEVS-NC-27891 Delivery 7-19-24. Kansas. CITY. MD. 64161 PICKUP 7-19.24 Kansas CITY. MD. 64153 DELIVERY. 7-122-24. Johnson. VT 05656

Bill of La		t Form – Not l	Negotiable	TQL	PO Num	ber: 28	892158		
10960 N (aality Solutio Congress Av ity, MO 641	e	Ang		Date: 7/ er: TQL	/19/202	4		ų.
Constant Sector		Ship To					Referen	ces	
	e Brook Rd. VT 05656 Prepaid, y Logistics	3 rd Party Bill	То		Der: iver: Ca				
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Shipper:	10 	I	Date:	Camer		/		Date: 7	-22-24