

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 29075855

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		37826 Greenwell Springs Rd, Greenwell Springs, LA 70739, USA - 200 State Rd 1128, Pineville, NC 28134, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 29075855

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. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jonathan Mines	800-580-3101 x39358	JMines@TQL.com	

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 #
bill	OsCAR	912	W94951

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

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

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			15 pallets/840 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Greenwell Springs, LA	8/6/2024	FCFS 07:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Quartz	

Delivery Location	Date	Time
Charlotte, NC	8/7/2024	FCFS 08:00 to 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43125
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Note to
Carrier

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
Standard - cinvoices@tql.com

DOCUMENT SCANNING

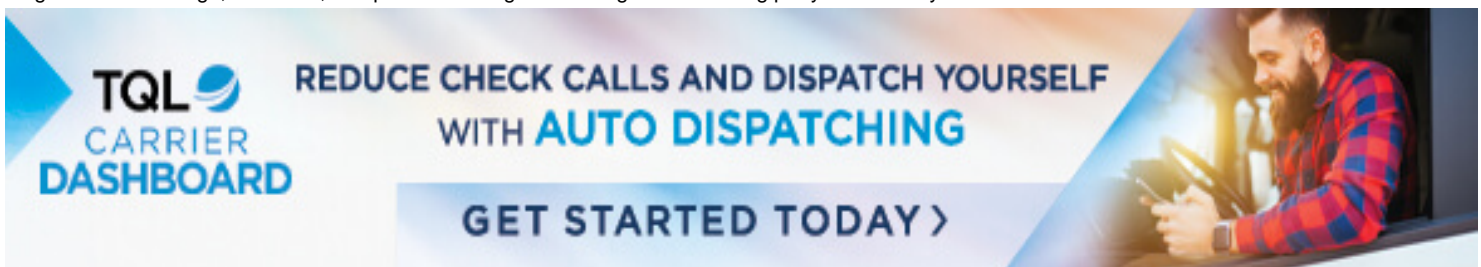
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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.



TQL CARRIER DASHBOARD

REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING

GET STARTED TODAY >

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.

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.



Please remit all POD's and TIR's within the next 72 hours to cinvoices@tql.com, (standard pay terms), or quickpay@tql.com, (1-7 day pay terms), to ensure prompt payment for your services. If there are any additional payments required for services not included in the original rate confirmation, they must be submitted at the same time. Any addendums submitted after the fact are subject to review and may be refused.

TQL PO# 29075855

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/ **Bill Carson**





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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/6/2024

Arena Industrial Inc.
37826 Greenwell Springs Rd
Greenwell Springs, LA 70739
Ronette Coleman
(225)-654-3928

Reference Number(s): M8032771(PU) , M8032771(PO)
, FDX:201613360;28273;US(SPAC)
, UPS:W40W01;28273;US(SPAC)

Consignee: Due Date 8/8/2024

474- CHARLOTTE-NPT DIST.
200 Westinghouse Blvd
Charlotte, NC 28273
Sales Office
(704)-317-1036

Reference Number(s): 474(SREF)

Carrier:	Total Quality Logistics
Pro #:	29075855
Load #:	484425047
PU Num#	M8032771
Ship ID#	M8032771

All Freight Charges Prepaid Bill To:

SCP Distributors c/o Cass Information Systems
PO Box 67
ST. LOUIS, MO 63166

No. of Units & Container Type	HM	Description	NMFC	Freight Class	Total Weight	Type/Reference # SKU/UPC	Product Name
840 Bags		Flintstone, Silica, or Quartzite Pebbles		50	43,125 lbs	M8032771 AIY-37-0002 (VIN#)	Flintstone, Silica, or Quartzite Pebbles
840 Bags, 15 Pallets					43,125 lbs		

Shipper Special Instructions:

LDING HRS 7AM UNTIL 2:30PM M-F APPOINTMENTS REQUIRED FOR FULL T/L PO'S. CALL 704-817-8474 TO SCHEDULE DELIVERY.

Consignee Special Instructions:

Comments:

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]

Date Aug 6 2024

Trailer # 03252

Consignee Signature X [Signature]

Date Aug 6 2024

Seal # 1617279

Driver Signature X [Signature]

Date Aug 6 2024

Seal # 1617279

ARENA INDUSTRIAL, INC
225-654-3928

37826 Greenwell Springs Road
Greenwell Springs, La 70739

Date: 8/6/2024

Time: 12:21:55 PM

Ticket #: 2010619

Truck: YOUR - Your Truck
Info: FOB PLANT

Item 1: G816MINIGOLDC5 - 8-16 MINI GOLD PEBBLE-C5

Order: 4846 - M8032771 CHAROTTE
Customer SCP - SCP DISTRIBUTORS, LLC
PO # M8032771 Job #:
Note:

Eachs
Net: 840.00

Item 2: PALLET - PALLET

Order: 4846 - M8032771 CHAROTTE
Customer SCP - SCP DISTRIBUTORS, LLC
PO # M8032771 Job #:
Note:

Eachs
Net: 15.00

Disclaimer of Warranty; Due Diligence. The Goods are being sold "as is", and the Seller disclaims all warranties of quality, whether express or implied, including the warranties of merchantability and fitness for particular purpose. The Buyer acknowledges that it has not been induced by any statements or representations of any person with respect to the quality or condition of the Goods and that no such statements or representations have been made. The Buyer acknowledges that it has relied solely on their investigations, examinations, and inspections as the Buyer has chosen to make and that the Seller has afforded the Buyer the opportunity for full and complete inspections.

WEIGHMASTER _____

DRIVER SIGNATURE

Oscar Mendez

SITE SIGNATURE _____



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

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Greenwell Springs, LA 70739
Ronette Coleman
(225)-654-3928

Reference Number(s): M8032771(PU) , M8032771(PO)
FDX:201613360;28273;US(SPAC)
UPS:W40W01;28273;US(SPAC)

Consignee: Due Date 8/8/2024

474- CHARLOTTE-NPT DIST.
200 Westinghouse Blvd
Charlotte, NC 28273
Sales Office
(704)-317-1036

Reference Number(s): 474(SREF)

Carrier:	Total Quality Logistics
Pro #:	29075855
Load #:	484425047
PU Num#	M8032771
Ship ID#	M8032771

All Freight Charges Prepaid Bill To:

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No. of Units & Container Type	HM	Description	NMFC	Freight Class	Total Weight	Type/Reference # SKU/UPC	Product Name
840 Bags		Flintstone, Silica, or Quartzite Pebbles		50	43,125 lbs	M8032771 AIY-37-0002 (VIN#)	Flintstone, Silica, or Quartzite Pebbles
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Comments:

BRIAN
BAKEY 8/6/24

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Shipper Signature X

Consignee Signature X

Driver Signature X

Date

Date

Date

Trailer #

Seal #

Seal #

AUG 06 2024

13252
1611279



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, FDX:201613360;28273;US(SPAC)
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Consignee: Due Date 8/8/2024

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200 Westinghouse Blvd
Charlotte, NC 28273
Sales Office
(704)-317-1036

Reference Number(s): 474(SREF)

Carrier:	Total Quality Logistics
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PU Num#	M8032771
Ship ID#	M8032771

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No. of Units & Container Type	HM	Description	NMFC	Freight Class	Total Weight	Type/Reference # SKU/UPC	Product Name
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Date Aug 6 2024

Trailer # 03252

Consignee Signature X [Signature]

Date Aug 6 2024

Seal # 1617279

Driver Signature X [Signature]

Date Aug 6 2024

Seal # 1617279

ARENA INDUSTRIAL, INC
225-654-3928

37826 Greenwell Springs Road
Greenwell Springs, La 70739

Date: 8/6/2024

Time: 12:21:55 PM

Ticket #: 2010619

Truck: YOUR - Your Truck
Info: FOB PLANT

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Order: 4846 - M8032771 CHAROTTE
Customer SCP - SCP DISTRIBUTORS, LLC
PO # M8032771 Job #:

Net: 840.00

Eachs

Note:

Item 2: PALLET - PALLET

Order: 4846 - M8032771 CHAROTTE
Customer SCP - SCP DISTRIBUTORS, LLC
PO # M8032771 Job #:

Net: 15.00

Eachs

Note:

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WEIGHMASTER _____

DRIVER SIGNATURE

Oscar Mendez

SITE SIGNATURE _____