

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/10/2024 Invoice #: PO# 29085393 Terms: NET 30

Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		Entrance Rd, Wickliffe, KY 42087, USA - 4000 SE Adams St Ste 2, Topeka, KS 66609, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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# 29085393

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.

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Name	Phone	Email	Fax
William Tommie	800-580-3101 x55628	WTommie@TQL.com	5136886551

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 #
kelly	bryan	730	BTLZ244787

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

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

Tota	l:	\$1	۱,4	-0	0.	00	USD
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Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/42000 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

 Pick-up Location
 Date
 Time

 WICKLIFFE, KY
 8/7/2024
 FCFS 07:00 to 23:59

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Paper Rolls	

Delivery Location	Date	Time
Topeka, KS	8/8/2024	Appt 12:00

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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Note to Carrier

SHIPPER IS FCFS 24 HOURS// MUST HAVE CLEAN DRY TRAILER// MUST ACCEPT TRACKING





If this box is checked, Carrier is required to mail original paperwork to TQL at the below add	ess.
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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

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.



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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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.





TQL PO# 29085393
Carrier Representative Signature

Name* S/ Kelly Ivanovic





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 29085393



Pickup Dates

Delivery Dates

8/7/24

8/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax
William Tommie	800-580-3101 x55628	WTommie@TQL.com	5136886551

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	kelly	bryan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/42000 cases	Non-Hazardous	
Special Temp	Instructions					

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time	
PHOENIX PAPER WICKLIFFE LLC	WICKLIFFE	KY	42087	PO1001082520- PO#1602	8/7/2024	FCFS 07:00 to 23:59	
	Information:						
	Phoenix Paper Wickliffe LLC 100 Entrance Road Wickliffe, KY 42087						
	Commodities						
			Commo	odity	N	lotes	
			Paper Ro	olls			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SOUTHEAST PUBLISHING & MAILING CORP (TOPEKA, KS)	Topeka	KS	66609	PO1001082520- PO#1602	8/8/2024	Appt 12:00
	Information:					
SouthWest Publishing 4000 SE Adams Stre Topeka, KS 66609 CALL DAN 785-380-8						





Note to Carrier

SHIPPER IS FCFS 24 HOURS// MUST HAVE CLEAN DRY TRAILER// MUST ACCEPT TRACKING

TQL PO# 29085393

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.





PHOENIXPAPER

1724 Fort Jefferson Hill Road P.O. Box500 Wickliffe, KY 42087

BILL OF LADING

Signature: Date:

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

BOL printed on: 8/7/2024

Time:

PHOENIXPAPER

1724 Fort Jefferson Hill Road P.O. Box500 Wickliffe, KY 42087

BILL OF LADING

		00	00			S	T						
DO NOT SHIP NMT 42,000 LBS	31R06018001	0021143281-1	Order Item Certification Type	Topeka	020 011	SHIP TO Moore [Topeka	Moore 925 Uni	Final Stop		Seal 1		Manifest Date
LBS		0 37004	Drop off Manifest sequence No.	XS	ozo omwersky biva, bidg 11-0	Moore Digital Print/Mail Center SWUSouthwest	KS	Moore Digital Print/Mail Center SWUSouthwest 925 University Blvd. Bldg 11-D			Seal 2	PTLZ244787	Vehicle ID
		4 R	Type R/S/B/C	66619 USA	Ċ	ter SWUSouthwest	66619 USA	ter SWUSouthwest .D	1	Z00001	Route:	36095	Bill of Lading ID
		40 60 OF	Quantity Product								- 000440	בטי ואט.	- 0
		60# PHOENIX OFFSET	roduct								98		
		18.000	Width Ordered					Load Note:		Comments:	TOTAL QUALITY LOGISTICS, LLC	Delivery Carrier	,
		50.000	Diameter Ordered								OGISTICS, LL		
		3.00	Core Size (in)	SHIPMENT	SHIP TO PO	SOLD TO PO					C		
		41,482.00	Gros	1001082520	1602	1602							
		(18,816.00	Gross Weight	520							100	Page	
		_				BIE			THE STATE OF				

Grand Totals:

41,482.00 (18,816.00

DAN GUYLE

Date: 8-8-24

* This shippent is correctly described Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421 Signature: /

BOL printed on: 8/7/2024