Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 08/12/2024 Invoice #: PO# 29128797 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		209 Progress Dr, Stuart, VA 24171, USA - 45 Nutmeg Rd S, South Windsor, CT 06074, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



TQL RATE CONFIRMATION FOR PO# 29128797

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				Fa	x	
Aliosman Yo	ussein		800-580	-3101 x58452		AYous	sein@TQL.	.com		513	3688	6368
CAR	RIER CON	TACT										Office Staffed 24/7
MC#/DOT#		Name				Phone		-	Terms		Fa	x
944686 / 282	8543	ROYAL3 INC	C (il)			630-485-7	7370	2	28DA	ſS	63	0-845-7370
Address												
COMPASS F	UNDING SOL	LUTIONS PC	BOX 20	5154 DALLAS	, TX 75	320-5154						
Dispatcher				Driver				Truck	:#		Tr	ailer #
asta				alejandro				706			но	03262
LOA		ATION										
Rate	Тур	be				Unit		(Quant	ity	Т	otal
\$2,000.00	Line	e Haul				Flat		·	1		\$2	2,000.00
Rates that are	based on weigl	ht or count will	be calcula	ted from the qua	ntities lo	aded.				Tota	al: \$	2,000.00 USD
Mode	Trailer Type	e Trailer S	Sizo	Linear Feet	Tomp	erature	Pallet/Cas		nt.	Hazmat		Load Requirements
			SIZE		remp	erature			-	Non-		Requirements
FTL	Van	53 ft					0 pallets/0	cases		Hazardou	JS	
Special Tem	o Instructions									LxWxH		
Pick-up Loca		Da	Date Time									
Stuart, VA					8/9	9/2024			F	CFS 07:0)0 to	15:00
Commoditie	es:											
Pick Up #	Quar	ntity Unit		Commodity	/		Notes					
1	1	Truck	load	Flooring								
Delivery Loca	ation				Da	ite			7	ſime		
South Windsor, CT					8/12/2024 Appt			Appt 08:00	08:00			
CARRIER RESPONSIBLE FOR												
Unloading	None w/ valio	d unloading r	eceipt	Pallet Exch	hange	None		E	stimat	ed Weigh	t 4	2000
Note to Carrier	MUST ACCE		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/ ASTA MIJAC





BILL TO: DALENE HARDWOOD FLOORING CO.INC 45 Nutmeg Road South South Windsor, CT 06074 USA		SHIP TO: DALENE HARDWOOD FLOORING CO.INC 45 Nutmeg Road South South Windsor, CT 06074 USA	TEN BAKS LLC P.O. Box 619 Stuart, VA 24171					
Packing slip Number Date Page	PS005128 8/9/2024 1 of 1		Mode of delivery Terms of delivery Shipped from Pro number ETA	Others FOB TEN OAKS Progress Plant				
Customer account Item number Descrip	C-00078		Ordered Uni	t Delivered	Weight (lbs)			
1029 Unseale	SALES ORDER : 007390 ORDER D/ d UNF Solid Red Oak #1 Com 2 1 544510,544951,544985,545019,5	/4"	6,001.92 sf 384.00 bdl	6,001.92	15,544.97			
	d UNF Solid Red Oak #1 Com 3 1 543902,543914,543925,544040	/4*	3,650.40 sf 240.00 bdl	3,650.40	9,235.51			
	d UNF Solid Red Oak Sel & Bet 2 544942,544954,545021,545023,5		6,752.16 sf 432.00 bdl	6,752.16	17,488.09			

10 Receipt

42,268.58

Batch number

em number 1028

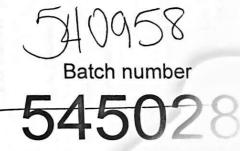
8/1/2024 RED OAK Select & Better 2 1/4"

Jdle

48.00 bdl (750.24 sf)

mf-8:30pm

omments :



Item number 1029

8/7/2024 RED OAK #1 Com 2 1/4"

48.00 bdl (750.24 sf)

em 12:56

BILL TO: DALENE HARDWOOD FLOORING CO.INC 45 Nutmeg Road South South Windsor, CT 06074 USA		SHIP TO: DALENE HARDWOOD FLOORING CO.INC 45 Nutmeg Road South South Windsor, CT 06074 USA	TEN CAKS LLC P.O. Box 619 Stuart, VA 24171				
Packing	ı slip		Mode of delivery Terms of delivery	Others FOB TEN OAKS			
Number	PS005128		Shipped from	Progress Plant			
Date	8/9/2024		Pro number				
Page	1 of 1		ETA				
Customer acco	ount C-00078						
Item number	Description		Ordered Ur	nit Delivered	Weight (lbs)		
PICKING LIST	: 105042 SALES ORDER : 007390 ORDER DA				Sec. 1		
1029	Unsealed UNF Solid Red Oak #1 Com 2 1/		6.001.92 sf	6.001.92	15,544,97		
12 - 20	540958,544510,544951,544985,545019,54		384.00 bc		13,344.37		
			in the second second second	Contraction of the second			
1045	Unsealed UNF Solid Red Oak #1 Com 3 1/	4"	3,650.40 sf	3,650.40	9,235.51		
	543893,543902,543914,543925,544040		240.00 bo				
1028	Unsealed UNF Solid Red Oak Sel & Bet 2 1	/4"	6,752.16 sf	6,752,16	17.488.09		
	540222,544942,544954,545021,545023,54		432.00 b		17,400.09		
	11 /						
	1/2				42,268.58		

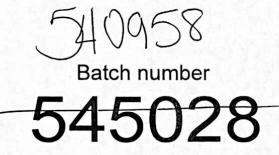
Receipt :

Runels 8/11/24

Item number Batch number 1028 544401 0222 Production date 8/1/2024 **RED OAK** Select & Better 2 1/4"

48.00 bdl (750.24 sf)

mf-8:30pm



Item number 1029

Production date 8/7/2024 **RED OAK** #1 Com 2 1/4"

48.00 bdl (750.24 sf)

em 12:56