



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29230597

Pickup Dates
8/23/24Delivery Dates
8/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Nicholas Dussault	800-580-3101 x48480	NDussault@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	Louis

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	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ST TISSUE (OUTBOUND) (FRANKLIN, VA)	Franklin	VA	23851	68166	8/23/2024	Appt 22:00 Note:SET

Information:

ST Tissue Outbound Dock
34050 Union Camp Dr
Franklin VA 23851
By Appointment Only

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All equipment must be 53' dry van with swing doors.
Trailer must be clean, free of odor and debris, and be manufactured 2015 or later.
Trailers must have no holes anywhere (floor, sides, roof, doors, etc.)
Trailers cannot have nails/screws/bolts/metal sticking out from the floor, sides, roof, or doors.
Drivers must use straps to secure the load (minimum of three straps)
PPE - drivers must have high-vis vests or shirts, safety glasses, and closed toe shoes

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ST Tissue maintains the right to turn away any driver arriving late for a scheduled pick-up.
If a driver arrives ahead of time, they may have to wait until their scheduled time to be loaded.
It is solely at the discretion of ST Tissue on whether or not to try to work a driver in.

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Driver must not cross the scales at the guard shack or the driver will be asked to leave the property

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ROSES SOUTHWEST PAPER (ALBUQUERQUE, NM)	Albuquerque	NM	87102	G-24239-8-TQL	8/26/2024	Appt 07:00 to 16:00 Note:NEED DEL APT
Information: Roses Southwest Papers Inc *By Appointment Only* 1701 2nd St. SW ALBUQUERQUE NM 87102						

**Note to
Carrier**

**MUST BE 53' DRY VAN WITH SWING DOORS AND CLEAN, DRY, AND STRUCTURALLY SOUND.
NO HOLES, LEAKS, DAMAGE, ODORS, OR DEBRIS
TRAILER REJECTION WILL FORFEIT TONU**

TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE

Carrier Requirements:

- Trailer must be 53' dry van with swing doors.
- Trailer must be clean, dry and odorless.
- Trailer must be manufactured in 2015 or later.
- If trailer is rejected, carrier will not be able to receive a TONU.
- Tracking must be accepted prior to dispatch.
- a minimum of 3 load locks or straps are required for this shipment.

Accessorial

- Carrier must accept and keep tracking active throughout the duration of the shipment or accessorial payment will be denied.
- Late delivery may result in non-payment 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, spoiled product, 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. In the event of a breakdown or any delay that jeopardizes an on-time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

TQL PO# 29230597

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# 29230597

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
Nicholas Dussault	800-580-3101 x48480	NDussault@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 #
sterLING	Louis	771	W97031

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul	Flat	1	\$2,500.00

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

Total: \$2,500.00 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
Franklin, VA	8/23/2024	Appt 22:00 Note:SET

Commodities:

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

Delivery Location	Date	Time
Albuquerque, NM	8/26/2024	Appt 07:00 to 16:00 Note:NEED DEL APT

CARRIER RESPONSIBLE FOR

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

MUST BE 53' DRY VAN WITH SWING DOORS AND CLEAN, DRY, AND STRUCTURALLY SOUND. NO HOLES, LEAKS, DAMAGE, ODORS, OR DEBRIS TRAILER REJECTION WILL FORFEIT TONU

TRACKING REQUIRED 53FT DRY VAN < 10 YRS OLD SWING DOORS WOOD FLOORS CLEAN DRY ODOR FREE NO DAMAGE



☐ 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.

A promotional banner for the TQL Carrier Dashboard. On the left, the TQL logo is displayed above the text 'CARRIER DASHBOARD'. In the center, the text 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in a bold, sans-serif font, followed by 'GET STARTED TODAY >'. On the right, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a tablet device.

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.



T Q Y L



Carrier Requirements:

- Trailer must be 53' dry van with swing doors.
- Trailer must be clean, dry and odorless.
- Trailer must be manufactured in 2015 or later.
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TQL PO# 29230597

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/ **Sterling Medica**





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 08/26/2024
INVOICE #: 29230597
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		Franklin, VA - Albuquerque, NM			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

STRAIGHT BILL OF LADING

PO #: 690709/23294
SHIPPER #: 68166
DATE: 08/23/24
CARRIER: Royal 3
DELIVERY ID:

PRO #:
TRAILER #: W97031
SEAL #: 2745872
PPD/COL: Collect

SHIPPER
ST Tissue, LLC
34050 Union Camp Dr
Franklin, VA 23851
Attn: Shipping Dept. (757) 304-5040 ext. 509

CONSIGNEE
Trebor Inventory
Customer Pick up

BILL TO OR REMIT TO

TREBOR INC

ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
12	180-98-3-100	1 Ply 104" x 54 671804	40,154 00			
TOTAL : 12		TOTAL : 40,154 00		COD FEE PREPAID \$		
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES		COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.				TOTAL CHARGES \$		
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted, (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER ST TISSUE, LLC
34050 UNION CAMP DR, FRANKLIN, VA 23851

PER	AMB	08/23/24	PER		DATE
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PLEASE SIGN, DATE AND LEAVE TOP COPY

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