



TQL RATE CONFIRMATION FOR PO# 29294504

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
Kristin Varboncoeur	800-580-3101 x45320	KVarboncoeur@TQL.com	5136888370

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 #
jason	ronald	705	289476

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,550.00	Line Haul	Flat	1	\$1,550.00

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

Total: \$1,550.00 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	Blind Pick (s), Blind Drop(s)
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fort Smith, AR	8/26/2024	FCFS 08:00 to 15:00

Commodities:

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

Delivery Location	Date	Time
Chilton, WI	8/28/2024	TBD Note: DO NOT DEL ON SHIPPERS BOL

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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T Q Y L



**Note to
Carrier**

READ ME!!!

ALL LOADS GOING TO CHILTON WI ARE BLIND! DO NOT DELIVER ON THE SHIPPER'S BOL!

REACH OUT TO THE BROKER FOR DELIVERY PAPERWORK. DELIVERING ON THE WRONG PAPERWORK MAY RESULT IN NON-PAYMENT.

TRACKING MUST BE ACCEPTED BEFORE DRIVER'S INSTRUCTIONS ARE SENT.

LOAD MUST BE SECURED WITH LOAD BARS/STRAPS. PICTURE PROOF OF SECURED LOAD MUST BE SENT TO BROKER.

FAILURE TO SEND PHOTO WILL RESULT IN DELIVERY APPT BEING CANCELED, AND WILL NOT BE RESCHEDULED UNTIL PHOTO IS RECEIVED

TQL TRACKING REQUIRED!!!

BLIND BOL SHIPMENT!!!



☐ 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'. To the right, the text 'REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING' is written in large, bold letters. Below this, a button-like graphic says 'GET STARTED TODAY >'. On the far right, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, looking at a smartphone.

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



TQL PO# 29294504

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/ **Jason Corkovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29294504

Pickup Dates
8/26/24Delivery Dates
8/28/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Kristin Varboncoeur	800-580-3101 x45320	KVarboncoeur@TQL.com	5136888370

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jason	ronald

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GLATFELTER ADVANCED MATERIALS	Fort Smith	AR	72916	DONCO 4501023669	8/26/2024	FCFS 08:00 to 15:00
	Information:					
	Glatfelter Advanced Materials 8201 Chad Colley Blvd Fort Smith AR 72916					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Paper Bales				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
KAYTEE PRODUCTS (CHILTON, WI)	Chilton	WI	53014	REACH OUT TO BROKER FOR BOL	8/28/2024	Appt 08:00 Note:DO NOT DEL ON SHIPPERS BOL
<div>Information: Kaytee Products 610 Clay st. WI, Chilton, 53014</div>						



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TQL TRACKING REQUIRED!!!

BLIND BOL SHIPMENT!!!

TQL PO# 29294504

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.





INVOICE

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

INVOICE DATE: 08/28/2024
INVOICE #: 29294504
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		8201 Chad Colley Blvd, Fort Smith, AR 72916, USA - 610 Clay St, Chilton, WI 53014, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

NOT NEGOTIABLE

Page 1 of 1

024

Up # 4501023669

Appointment:

TQL Total Quality Logistics

289476

BAR CODE SPACE

ge Terms (Freight charges are prepaid unless marked otherwise):
lect → 3rd Party →

f lading with attached underlying bills of lading.

TION

et/Slip
e one)

Additional Shipper Information

(N)

LTL Only

or attention in handling or stowing must be so
rtation with ordinary care. See Section 2(e) of

NMFC No.

Class

ount: \$

s: Collect → Prepaid → Customer check acceptable →

pplicable. See 49 USC § 14706(c)(1)(A) and (B).

ke delivery of this shipment without payment of charges and all other

aid to con-

Carrier Signature Pickup Date

Carrier acknowledges receipt of packages and required pack-
ards. Carrier certifies emergency response information was
made available and/or carrier has the DOT emergency re-
sponse guidebook or equivalent documentation in the vehi-
cle. Property described above is received in good order, ex-
cept as noted.

289476
198/24

Date: 8/26/2024

DELIVERY BILL OF LADING—SHORT FORM NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		BOL: # 8262024						
Donco Paper Supply 5675 O'Malley Lane Abrams, WI 54101 920-826-6700 Michele		Pickup # 4501023669 Delivery Appointment:						
SHIP TO		Carrier Name: TQL Total Quality Logistics						
KayTee/Central Pet AV & SM AN: CHILTON DISTR/PWB 610 CLAY STREET CHILTON WI 53014 Receiving Clerk 920-849-1836		Trailer number: # <u>289476</u> Serial number(s)						
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:						
Donco Paper Supply 737 North Michigan Avenue Suite 1450 Chicago, IL 60611		Pro Number: BAR CODE SPACE						
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid → Collect → 3rd Party → → Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
Customer Order No. 4501023669	# of pkgs	Weight	Pallet/Slip (circle one)	Additional Shipper Information				
White noncolorable hydroknit bales			Y (N)					
Grand Total								
CARRIER INFORMATION								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms: Collect → Prepaid → Customer check acceptable →

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____**Shipper Signature/Date**

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:→ By shipper
→ By driver**Freight Counted:**→ By shipper
→ By driver/pallets said to contain
→ By driver/pieces**Carrier Signature/Pickup Date**

Ronny J. Smith
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

James Z. Smith
8/28/24