



TQL RATE CONFIRMATION FOR PO# 29311251

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
Allen Wilde	800-580-3101 x55182	awilde@TQL.com	5135538166

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 #
Devorah	paul 2		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

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

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/11 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Cloquet, MN	8/27/2024	FCFS 08:00 to 23:59

Commodities:

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

Delivery Location	Date	Time
Bolingbrook, IL	8/28/2024	Appt 07:40

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40517
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T Q Y L



**Note to
Carrier**

MUST ALL MAKE ALL LOADING AND UNLOADING TIMES OR FEES CAN OCCUR!

**DO NOT LOAD DAMAGED OR WET PRODUCT OR FEES CAN OCCUR! MUST LOAD ALL TENDERED PRODUCT
MUST CALL BEFORE CUTTING ANY PRODUCT OR FEES COULD OCCUR!**

MUST HOLD ON TO ALL RECEIPTS IN ORDER TO BE REIMBURSED FOR ANY EXPENSES!

EXCLUSIVE TRUCK UNLESS OTHERWISE NOTED, FAILURE TO ADHERE CAN RESULT IN FEES!

MUST KEEP TRACKING ENTIRE TRIP OR DETENTION DENIED

ALL DETENTION MUST BE SENT TO TEAMWILDEDETENTION@TQL.COM

**PAPER ROLLS - MUST BE CLEAN, HOLE FREE, NO WATER, NO MOISTURE, NO DEBRI, NO ODOR - MUST ACCEPT
TRACK**



☐ 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.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, 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



Addendum for Rate Confirmation (please read)

- If drivers do not answer to confirm empty day of loading by 10:00am local the team reserves the right to begin recovering the load
- Late and/or early delivery may result in non-payment of freight charges, and special damages as a consequence of being late and/or early 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 and/or early delivery.
- Please send all BOLs and lumpers to Cinvoices@tql.com for proper reimbursement
- If trailers are rejected by shippers for poor quality TONU will not be provided
- All trucks are required to be 53/98/102 Swing Door, Hole Free, Moisture Free, Food Grade - unless otherwise noted while booking
- All communication must be sent to TeamWilde@tql.com. Do NOT reply to this rate confirmation or your update may not be seen

DETENTION REQUEST FORM:

Detention Requests must be sent to TeamWildeDetention@tql.com within 24 hours of delivery or they will not be considered

TQL PO:

Appointment Time:

Check In Time:

Check Out Time:

Times Must Also Be Written on the BOL OR YOU WILL BE DENIED DETENTION!! No Exceptions!!

BOLS must be attached or Detention will not be considered

Detention Time starts 2 hours after the appointment time. Late trucks will not be compensated for detention time, unless there was a significant delay at the shipper.

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29311251

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/ **Devorah Jones**



T Q Y L





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29311251

Pickup Dates
8/27/24

Delivery Dates
8/28/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Allen Wilde	800-580-3101 x55182	awilde@TQL.com	5135538166

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Devorah	paul 2

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/11 cases	Non-Hazardous	
Special Temp Instructions						

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Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40517
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SAPPI CLOQUET, LLC (CLOQUET,MN)	Cloquet	MN	55720	37352997	8/27/2024	FCFS 08:00 to 23:59
Information:						



Sappi Hydro Dam
2201 Avenue B East
Colquet, MN 55720

·Entering the Yard

- Be cautious at all times!

§If any accidents or incidents occur on Sappi property, let shipping and or the guard shack know immediately.

- Obey the posted speed limit signs

- Check in with the guard shack at entrance

- Be aware of the four rail tracks that run through our main entrance, always stop and look before attempting to cross the tracks. Once in the process of crossing, do not stop or delay over the tracks.

§The train always has the right of way.

§Note, three of the four tracks DO NOT have crossing arms, and instead are only equipped with flashing lights. (Drivers must be extra cautious in this area)

- Enter the shipping office and let them know the load # being picked up and whether or not you have an empty

- Communicate with the shipping office/yard jockey to determine where to park your empty

§Slide tandems all the way back and lock them into place. If not slid, the trailer will be rejected

§If parking in the yard, leave a minimum of a two foot space on both sides

§If instructed by the shipping crew to place the empty into the docks the driver must also:

- Chock tires

- Put down jack stands under trailer nose

- Disconnect tractor from trailer

- Pull tractor off to side of the driveway or park across the road in the lot. (Tractors cannot stay hooked to trailer while loading unless the truck is shut off and the driver waits inside the gated area by the shipping office)

·Trailer Rules

- Drivers must inspect the empty trailer before dropping.

§Floors must be swept and the floor must be free of nails and or other dunnage

§Interior trailer walls are to have no metal, etc. protruding from the wall, as it could snag and damage product.

§Trailer must be properly sealed to provide a moisture free environment.

§Trailers must have ICC bars that allow our dock lock to engage the equipment.

§If trailers do not meet our standards we will reject them

·Driver Rules

- No tobacco use of any form allowed on Sappi property

- Drivers are not allowed beyond the gated area at the shipping office entrance

§If waiting for a load, the driver must either wait in his truck or in the gated area.

·Exiting the yard

- All outbound loads should weigh at the scale to ensure the load or axles are not overweight (located adjacent to the guard shack near the mill entrance)

·Export Loads

§Obtain delivery paperwork from shipping

§Find trailer and scale the load

§Then return to the shipping office to obtain the customs paperwork. (It is important that drivers scale export loads before asking for the export paperwork)

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Paper Rolls	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CONNEMARA CONVERTING LLC (BOLINGBROOK, IL)	Bolingbrook	IL	60440	37352997 / 17152225	8/28/2024	Appt 07:40
Information: 544 Territorial Dr Bolingbrook IL 60440						



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- ☐☐☐☐☐☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 29311251

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 #: PO# 29311251
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		Cloquet, MN - 544 Territorial Dr, Bolingbrook, IL 60440, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

1 Sender / Expéditeur / Remittente				STRAIGHT BILL OF LADING SHORT FORM			
Suppi North America Cloquet Operations 2201 Avenue B Cloquet, MN 55720 218 879-2300				Original Not Negotiable B/L # 3700771018 Freight No 37352997			
2 Receiver / Destataire / Consignatario				Ship Date 08/27/2024 15:31 Delivery Date 08/28/2024 Trailer/Container # H03241 Stop # 1 Seal #1 Seal #2 Ref #			
3 Carrier / Transporteur / Porteador				Subject to Section 7 of conditions of ports by a carrier by water, the law requires that the bill of lading be signed by the carrier or its agent or by a "Shipper's imprint in lieu of stamp, not a pair of initials, and the signature of the Shipper's Commission, if the shipment meets requirements of UFC and NMFC.			
TOTAL QUALITY LOGISTICS							
4 Description of Articles, Etc. / Description de la marchandise				If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be signed by the carrier or its agent or by a "Shipper's imprint in lieu of stamp, not a pair of initials, and the signature of the Shipper's Commission, if the shipment meets requirements of UFC and NMFC.			
PAPER / PAPERBOARD							
Order number N° de commande	Will Order no. N° de commande	Packing list number N° de liste de contenu	Quantity Nombre	Gross lbs Bruts lbs	Gross kg Bruts kg	Land Pays	Remarks / Notes / Notes
700419114/51	8720519	037079380	5 Roll(s)	21333	9676	US	08/28/2024; **HOT*** Please
ship as soon as ready***							
700419115/11	8720520	037079381	5 Roll(s)	15753	7145	US	08/28/2024;
700419115/21	8720521	037079382	1 Roll(s)	3413	1548	US	08/28/2024;
TOTALS				11	40499	18370	
13 Delivery Instructions / Instructions de l'expéditeur / Instrucciones del remitente				19 Invoicing instructions / Instruction de facturation / Estipulaciones facturación			
WILL TAKE EARLY DELIVERY COPY KCOLATOS+CMARACONVERTING. COM DEL AP / DELIVERY TIMES M-F 6AM - 2PM 10TL/DAY NO LTL SHIPMENTS / USE OPEN DOCK COM FOR DELIVERY APPTS / NO MIXING OF ORDERS ON LOADS OR LTL SHIPME NTS UNLESS APPROVE				Page/Page/Página 1 from/de/de 1 20 Announcement for payment / Prescriptions d'affranchissement / Forma de pago CPT BOLINGBROOK			
22 Ship date 08/27/2024				23 Carrier's Agent 08/27/2024			
Signature and stamp of the sender / Signature et timbre de l'expéditeur / Firma e ponzones del Remittente				24 Goods received / Marchandises reçues / Mercancia recibida CONNEMARA CONVERTING, LLC			
Signature and stamp of the receiver / Signature et timbre du destinataire / Firma e ponzones del Consignatario							

RECEIVING
SUBJECT TO INSPECTION

AUG 28 2024
UNLOAD BY Miguel A
QTY 11 Rolls
ATA 15 8:34AM
LOC