

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29404223****Pickup Dates**
9/9/24**Delivery Dates**
9/11/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Michael Jenks	800-580-3101 x50616	TeamJenks@tql.com	5136884102

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	elizander

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	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PRATT INDUSTRIES (SHREVEPORT, LA)	Shreveport	LA	71115	15305670	9/9/2024	FCFS 01:00 to 23:59
Information: Pratt Industries 10429 Richard Pratt Dr. Shreveport, LA 71115						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Paper Rolls				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GEORGIA PACIFIC (SANTA TERESA, NM)	Santa Teresa	NM	88008		9/11/2024	FCFS 08:00 to 16:00
Information: 17 Kitty Hawk Blvd Santa Teresa NM 88008						



**Note to
Carrier**

There are additional instructions on the third attached addendum page of your rate confirmation. Please make sure to read over them and let us know if you have any questions or discrepancies before signing and sending back.

***** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS *****

2015 OR NEWER DRY VAN SWING DOOR ONLY

NO REEFERS OR ROLL UP DOOR TRAILERS

Carrier Requirements:

- Must be 53' dry van with SWING DOORS. NO LIFT GATES.
- New Trailers only (manufactured within 10 years of today's date).
- Trailer must be free of holes, moisture, odors, and flooring must be sturdy and in good condition.
- If any issues arise on the load, please immediately email teamjenks@tql.com or call x50616.

Invoices will not be paid if missing any of the following:

- Original BOL / Delivery Receipt / Signed Rate Confirmation & PRATT Scale Ticket from receiver.
- All paperwork must be returned within 24 hours of delivery to teamjenks@tql.com to be eligible for Detention/Layover.
- Driver must verify the BOL number matches the TQL pick up number provided to them. If there are any discrepancies email teamjenks@tql.com immediately with the TQL load number and picture of the BOL.
- Loss of paperwork and Pratt scale tickets can result in a \$100.00 deduction from the original paytruck amount

For Any Loads Picking Up From/Delivering To Pratt in Shreveport, LA:

- A new Port ordinance is in effect concerning road side and shoulder parking
- Any driver parked on the roadway or shoulder of the road is subject to be ticketed.
- This applies to all roads within the Port of Shreveport, including those immediately surrounding the Pratt facility.
- Carrier will be liable for any tickets given to driver(s) by the Port Authority or the Sheriff Department.

TQL PO# 29404223

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# 29404223

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
Michael Jenks	800-580-3101 x50616	TeamJenks@tql.com	5136884102

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	elizander	736	PTLZ232177

LOAD INFORMATION

Rate	Type	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.

Total: \$1,400.00 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
Shreveport, LA	9/9/2024	FCFS 01:00 to 23:59

Commodities:

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

Delivery Location	Date	Time
Santa Teresa, NM	9/11/2024	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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Note to
Carrier

There are additional instructions on the third attached addendum page of your rate confirmation. Please make sure to read over them and let us know if you have any questions or discrepancies before signing and sending back.
*** ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS ***
2015 OR NEWER DRY VAN SIWNG DOOR ONLY
NO REEFERS OR ROLL UP DOOR TRAILERS



T Q Y L



☐ 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.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

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.



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TQL PO# 29404223

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: 09/10/2024
INVOICE #: 29404223
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		Pratt Industries (Shreveport, LA), Shreveport, LA - GEORGIA PACIFIC (SANTA TERESA, NM), Santa Teresa, NM			
		Freight Income	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



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM: PRATT PAPER (LA), INC 10429 Richard Pratt Dr Shreveport, LA 71115		SHIPPING/CONSIGNMENT INSTRUCTIONS PLANT WILL NOT ACCEPT TRAILERS OLDER THAN 10 YEARS OLD MAX 7 trailers per day; Delivering Rail Carrier-UP. Track 701 NO NEED TO SCHEDULE AN APPOINTMENT http://www.securedata-trans9.com/ap/georgiapacific/index.php? page=10%2		BOL. # 25270699		
AS AGENT FOR SHIPPER BELOW SHIP TO: GEORGIA PACIFIC - SANTA TERESA 17 KITTY HAWK BLVD Santa Teresa, NM 88008		505-874-1000 HRS Mon- Fri 7am-11pm		SHIP DATE 09/09/2024 18:21		
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID PTLC232177		TRACTOR ID 736		
CAR NO.	ROUTE	CIRCULAR	GROUP ID	STCC CODE		
CUSTOMER PO#: 969340		ORDER#: D0036316		Grade: 23MDX - 23# Medium Ext		
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
15FJ07314300		87-5	57-6	30,560	223.152	5,390
15FJ07315300		87-5	57-1	29,840	217.894	5,265
TOTAL WIDTH: 87-5		ROLLS 2		60,400	441.046	10,655
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
15FJ07313100		91-5	57-7	30,500	232.880	5,605
15FJ07314100		91-5	57-6	30,560	233.338	5,605
TOTAL WIDTH: 91-5		ROLLS 2		61,060	466.218	11,210
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
15FJ09106100		97-5	58	30,450	247.723	5,980
15FJ09111100		97-5	57-7	30,570	248.700	6,020
15FJ09112100		97-5	57-7	30,020	244.225	5,875
TOTAL WIDTH: 97-5		ROLLS 3		91,040	740.648	17,875
TOTAL: 23MDX - 23# Medium Ext		ROLLS 7		212,500	1,647.912	39,740
TOTAL PO#: 969340		ROLLS 7		212,500	1,647.912	39,740
TOTAL BOL. # 25270699		ROLLS 7		212,500	1,647.912	39,740
<p>ABRAHAM ONTIVEROS Georgia Pacific Santa Teresa NM</p> <p>INSPECTED, VERIFIED SEP 10 2024 AND RECEIVED By: _____</p>						<p>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
						<p>SHIPPER: PRATT PAPER (LA), LLC LOADED BY: rr LOAD: 15305670</p>
SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content						
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (LA), INC. - 10429 RICHARD PRATT DR, SHREVEPORT, LA 71115						
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 09/09/2024 BY: _____ Royalty Inc.						

CARRIER COPY #1

1 of 1 Pages