



INVOICE

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

INVOICE DATE: 04/07/2025
INVOICE #: R85009
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		6303 Hwy 425, Henderson, KY 42420 - 185 Deer Ridge Drive, Statesville, NC 28625			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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# 31779137

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	maowens@TQL.com	5136884461

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 #
aaron	Jorge	767	W94948

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,150.00	Line Haul	Flat	1.0000	\$1,150.00

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

Total: \$1,150.00 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
Henderson, KY	4/4/2025	FCFS 00:00 to 23:59

Commodities:

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

Delivery Location	Date	Time
Statesville, NC	4/7/2025	Appt 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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DRIVER/CARRIER INFORMATION SHEET TQL PO# 31779137

Pickup Dates
4/4/25

Delivery Dates
4/7/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Owens	800-580-3101 x55574	maowens@TQL.com	5136884461

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	Jorge

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
PRATT PAPER (KY), LLC (HENDERSON, KY)	Henderson	KY	42420	18021392	4/4/2025	FCFS 00:00 to 23:59
	Information:					
	PRATT PAPER (KY), LLC 6303 Hwy 425 Henderson, KY 42420					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Paper Rolls				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PRATT INDUSTRIES STATESVILLE (STATESVILLE, NC)	Statesville	NC	28625	18021392	4/7/2025	Appt 12:00
Information: PRATT INDUSTRIES, STATESVILLE 185 Deer Ridge Drive Statesville, NC 28625						



**Note to
Carrier**

*** 53 DRY VANS ONLY, NO REEFERS ***

*** NO DETENTION/LAYOVER WILL BE CONSIDERED WITHOUT TQL TRACKING ***

*** WEIGHTS MAY VARY. CANNOT PAY EXTRA ***

BOL's/POD's MUST be sent in 24/hours of delivery to be considered for detention

Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com with POD within 24 hours of delivery or they will not be considered

Trailers must be 9 years or newer for paper rolls

NO REEFERS//NO ROLLUP DOORS//53 DRY VAN ONLY//CLEAN NO HOLES!

TRAILER MUST BE 9 YEARS OR NEWER!!!

Carrier Requirements:

- TQL Carrier Dashboard Tracking is required. If carrier requests the use of Macropoint instead of TQL Dashboard tracking, the carrier agrees to a \$10 rate deduction from line haul.
- Carrier must follow directions on carrier driver's instructions.
- No roll up doors accepted on dry van loads.
- If you can answer no to ANY of the following requirements, you will be rejected and should NOT try to pick up this load.
 - Is the floor clean?
 - Are the walls intact with nothing sticking out?
 - Is the roof intact with no ribs hanging?
 - Are the cross members all in place, with none bending or cracked?
 - Are all the rivets in place?
- Carrier must be able to scale weight listed on rate confirmation; weights provided are estimates.
- No additional compensation will be given for extra weight if load does not exceed legal limits.
- No TONU will be paid to carriers rejected due to weight issues.
- Driver must verify the BOL number matches the TQL pick up number provided to them.
- If there are any discrepancies email teammaowens@tql.com immediately with the TQL load number and picture of the BOL.
- Failure to call TQL when loaded with the incorrect PO may result in, fees, claims, re-routing or request for repower, or delayed/non-payment of freight charges.
- In the event of late delivery or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Lumper/unloading comcheck will not be issued without loaded BOLs submitted to and confirmed by TQL. Failure to submit BOLs for review will result in forfeiture of lumper/unloading related detention.
- Leaving a shipper without broker approval, no matter how long the wait, will result in forfeiture of a TONU and any accessories.
- Lumper receipts/POD must be received within 24 hours of delivery to qualify for reimbursement of lumper fees.
- Lumper receipts are due within 24 hrs of delivery or reimbursement will not be approved.
- All box truck loads are not to be partialled. Partialing any loads without written permission could result in additional fees to the carrier.
- Carrier is responsible for all product shifts while in transit. Any restack/cross dock/transload fees or fines issued by scale houses that are required to make the load deliverable, are the sole responsibility of the carrier.
- On power only loads, if a breakdown of trailer occurs, including blown tires, please send pictures and



explanation to teammaowens@tql.com within 30 minutes of break down. Repairs must be done through TQL/vendors. Unauthorized repairs arranged by carrier will result in not being reimbursed and carrier is solely responsible for anything paid out of pocket.

Detention Policy:

- By signing this rate confirmation, you agree to the terms of this detention policy.
- 6 hours free.
- \$30/hour – capping @ layover
- Layover = \$150
- If carrier is to be provided a TONU, flat rate of \$150 will be paid.
- No TONU will be paid for rejected equipment.
- Detention Requests / Layover requests must be sent to TeamOwensDetention@tql.com within 24 hours of delivery with POD and TQL PO # or they will not be considered.
- GPS tracking must be accepted and maintained the entirety of transit, or you will not qualify for any detention, layover, or accessorial.
- 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.
- Please send BOL's/POD's to teammaowens@tql.com & cinvoices@tql.com
- PODs are due within 24 hours of delivery. If PODs are not received within 7 days of delivery, payment may be withheld from carrier.
- All reimbursement requests (lumper, escort, etc.) must have a receipt attached and be requested within 24 hrs of delivery, or they will not be considered.

If a team load is booked and carrier does not utilize team drivers, carrier will be subject to a claim.

Carrier must in addition to tracking maintain a minimum of two daily check calls.

In the even you are unable to pick up this shipment please notify TQL immediately – if you fail to pick up the shipment on your scheduled pick up date and time you will not be eligible for additional compensation pertaining to detention, TONU, or layover.

Shipper is requiring that the driver install their Pratt Track App, available in the Apple/Play Stores.

Please have your driver watch this short video to gain a better understanding of how to use the app. <https://www.youtube.com/watch?v=OJpcPK7RuXM>

The driver can uninstall after delivery if they don't run loads with this shipper regularly.

If for any reason, the driver can't or won't do the app, the carrier MUST complete this for the driver online. This can be found at <https://www.pratttrack.com/register?ReturnUrl=%2Fapp%2Fstart>

If having trouble with any of the above requirements, please call the TQL account immediately at 800-580-3101 extension 40788.

-----Mexico Loads:



- **ALL MEXICO LOADS - PODs MUST HAVE A PR# OR MAYMENT MAY BE DELAYED OR DENIED WITHOUT PROPER DOCUMENTATION**

Drop Trailer Pick Ups/Deliveries:

- **Loads booked for drop trailer pick up/delivery where carrier is live loaded/unloaded will result in carrier being held responsible for any fees incurred as a result of carrier not complying with drop trailer pick up/delivery requirements.**

TQL PO# 31779137

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.



**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 (KY), LLC
6303 Hwy 425

Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

RAIL: 51 2nd Ave North Loray, NC 28625 - Delivering Carrier:
Alexander R/R

BOL. #

28021238

SHIP DATE

04/05/2025
11:02

SEAL NO.

20044123

SEAL NO.

LOADED BY

LG-D13

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:Pratt Industries, Statesville
185 Deer Ridge Drive

Statesville, NC 28625

APPOINTMENT REQUIRED

Online Appts. ONLY

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

5260113

TRACTOR ID

710

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 022025

ORDER#: P0040037

Grade: 33PS - 33# Liner Pratt Select

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GC31216100	78	58-2	23,038	149.747	4,890
TOTAL WIDTH: 78	ROLLS 1		23,038	149.747	4,890
TOTAL: 33PS - 33# Liner Pratt Select	ROLLS 1		23,038	149.747	4,890
TOTAL PO#: 022025	ROLLS 1		23,038	149.747	4,890

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.

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.

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.

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.

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

CUSTOMER PO#: 0325SF2

ORDER#: P0040476

Grade: 33PS - 33# Liner Pratt Select

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GD01202200	78	58-1	22,988	149.422	4,805
18GD01203200	78	58-1	22,913	148.935	4,810
18GD01204200	78	58-1	22,882	148.733	4,818
TOTAL WIDTH: 78	ROLLS 3		68,783	447.090	14,433
TOTAL: 33PS - 33# Liner Pratt Select	ROLLS 3		68,783	447.090	14,433

CUSTOMER PO#: 0325SF2

ORDER#: P0040476

Grade: 40PS - 40# Liner Pratt Select

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GC29045100	78	57-5	18,422	119.743	4,836
18GC29051100	78	58	18,734	121.771	4,869
18GC29051400	78	58	18,734	121.771	4,870
18GC29241400	78	58-2	18,700	121.550	4,885
TOTAL WIDTH: 78	ROLLS 4		74,590	484.835	19,460
TOTAL: 40PS - 40# Liner Pratt Select	ROLLS 4		74,590	484.835	19,460
TOTAL PO#: 0325SF2	ROLLS 7		143,373	931.925	33,893

CUSTOMER PO#: 0425S

ORDER#: P0040579

Grade: 26MED - 26# Medium

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GD03175300	99-7	56	26,751	222.646	5,814
TOTAL WIDTH: 99-7	ROLLS 1		26,751	222.646	5,814
TOTAL: 26MED - 26# Medium	ROLLS 1		26,751	222.646	5,814
TOTAL PO#: 0425S	ROLLS 1		26,751	222.646	5,814

SHIPPER:
PRATT PAPER (KY), LLC
LOADED BY:
LG-D13
LOAD:
18021392

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

CARRIER COPY #1

1 of 2 Pages

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

FROM:		SHIPPING/CONSIGNMENT INSTRUCTIONS		BOL. #
PRATT PAPER (KY), LLC 6303 Hwy 425 Henderson, KY 42420		RAIL: 51 2nd Ave North Lory, NC 28625 - Delivering Carrier: Alexander R/R		28021238
AS AGENT FOR SHIPPER BELOW SHIP TO:		APPOINTMENT REQUIRED		SHIP DATE
Pratt Industries, Statesville 185 Deer Ridge Drive Statesville, NC 28625		Online Appts. ONLY		04/05/2025 11:02
CARRIER	TRAILER ID	TRACTOR ID	GROUP ID	SEAL NO.
CORRUGATED LOGISTICS CONYERS	5260113	710		20044123
CAR NO.	CIRCULAR	STCC CODE		SEAL NO.
				LOADED BY
				LG-D13
				FREIGHT
TOTAL BOL. # 28021238		ROLLS 9	193,162 1,304,318	44,597
<p>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and 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 (KY), LLC LOADED BY: LG-D13 LOAD: 18021392</p>				
<p>SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content</p> <p>SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420</p>				
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 04/05/2025		BY: _____ ROYAL 3		

CARRIER COPY #1

2 of 2 Pages