

INVOICE

BILL TO:

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 04/22/2025 INVOICE #: R87199 TERMS: NET 30 DUE DATE: 05/22/2025

| DATE | TE CUSTOMER REF# ORIGIN - DESTINATION | | QUANTITY | RATE | AMOUNT |
|--------------------------|---------------------------------------|------------------------------------------------------------------------------------|----------|------------|------------|
| 04/21/2025 One Seaport D | | One Seaport Drive, Panama City, FL 32405 - 1500 Industrial Drive, Mexico, MO 65265 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL | |
|------------|--|
| \$1,700.00 | |

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# 31998344

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

| TO | - | NITA | CTI | NIEO |
|----|---|------|-----|------|
| TQ | | NTA | U I | NEO |

| Name Phone | | Email | Fax | |
|------------|---------------------|-----------------|------------|--|
| Ben Hooper | 800-580-3101 x43864 | BHooper@TQL.com | 5136887414 | |

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 # |
|------------|--------|---------|-----------|
| milo | byron | 744 | 251826 |

LOAD INFORMATION

| Rate | Туре | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,700.00 | Line Haul | Flat | 1.0000 | \$1,700.00 |

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

Total: \$1,700.00 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

 Panama City, FL
 4/21/2025
 FCFS 08:00 to 15:30

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-------------|-------|
| 1 | 1 | Truckload | Copper bars | |

 Delivery Location
 Date
 Time

 Mexico, MO
 4/22/2025
 FCFS 00:00 to 23:59

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 44000

Note to Carrier

DO NOT LEAVE LOAD UNATTENDED NO WEEKEND DROP OFF





| ı | | |
|---|------------------------------------------------------------------------|------------------------------|
| | If this box is checked, Carrier is required to mail original paperwork | to TQL at the below address. |
| | | |

CARRIER INVOICE #

FOR STANDARD MAIL

TQL TQL
PO Box 799 1701 Edison Drive
Milford, OH 45150 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%

OVERNIGHT INVOICING

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

TQL

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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 SUPERSÉDES 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 TOL 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.

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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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.





Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Trailer must be a dry van trailer and must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Carrier is required to complete and return the TQL security form to TQL prior to receiving dispatch.
- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- BOL/POD must be submitted within 24 hours of delivery receipt. Failure to do so may result in fees being assessed or delayed freight payment.

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.

| TQL PO# 31998344 | |
|----------------------------------|--|
| | |
| 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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 31998344



Pickup Dates

Delivery Dates

4/21/25

4/22/25

TQL CONTACT INFO

| Name | | Phone | Email | Fax |
|------|------------|---------------------|-----------------|------------|
| | Ben Hooper | 800-580-3101 x43864 | BHooper@TQL.com | 5136887414 |

CARRIER CONTACT

| Name | Dispatcher | Driver | |
|-----------------|------------|--------|--|
| ROYAL3 INC (iI) | milo | byron | |

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 Tem | o Instructions | | | | | |

CARRIER RESPONSIBLE FOR

| Unloading None | e w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|----------------|------------------------------|-----------------|------|------------------|-------|
|----------------|------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time | | |
|-------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------|---------------------|--|--|
| SEAPORT -GP | Panama City | FL | 32401 | TQL-5932 | 4/21/2025 | FCFS 08:00 to 15:30 | | |
| | PANAMA CITY ONE SEAPOR PANAMA CITY 850-767-3230 IF NO TWIC C | Information: PANAMA CITY PORT AUTHORITY ONE SEAPORT DRIVE PANAMA CITY FL 32405 850-767-3230 IF NO TWIC CARD \$50 FEE - COVERED BY BROKER Commodities: | | | | | | |
| | Quantity | Unit | Comn | nodity | Note | es | | |
| | 1 | Truckload | Coppe | r bars | | | | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time | |
|---------------------------------|---------------------------------------------------------------------|----------|--------|-------------|-----------|---------------------|--|
| CERRO FLOW PLANT (MEXICO,MO) | Mexico | МО | 65265 | | 4/22/2025 | FCFS 00:00 to 23:59 | |
| | Information: | | | | | | |
| | Cerro Flow (MEXICO, MO) 1500 Industrial Drive Mexico MO 65265 | | | | | | |
| | PX# 573-581-0040 CONTACT: Kristie Du | bbert ex | ct 225 | | | | |
| | Hrs 0500-1700 FCFS | | | | | | |

Note to Carrier DO NOT LEAVE LOAD UNATTENDED NO WEEKEND DROP OFF





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 of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
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TQL PO# 31998344

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| ALTERNATE STR | L OF LADING-SHORT FORM | | | |
| TQL/ TQL/ | L OF LADING-SHORT FORM | ORIGINALNOT NEGOTIA | BLE | |
| To Consignee: ROYA | L3 | Carrier's No. " ROSALIA " | Date: 4 2 2 | Shipper No. |
| GLENCORE LTD C/O KUC (| © CERRO FLOW | 4 21 25 | BBHY5486001PP32 | |
| Dectin | | GLENCORE LTD C/O PANAMA CITY PANAMA CITY, F | TY PORT AUTHORITY | 05 |
| Route: MO | Zip Code: 65265 | | | ergency Response Phone No. |
| PLANT PHONE # 573-581- No. Shipping Units + HM K | 0040 EXT 707 | | Vehicle No. | The state of the s |
| 9 + HM K | 0040 EXT 707 ind of Package, Description of A | Articles, Special Marks and E | xceptions * Weight (Sub. to | Corr.) RATE CHARGES |
| M | ARKED " GREEN DOT " | HODES | 41235 N LBS | OTANGES |
| | 0.45 | | | |
| CL | JT-4685 | | pro | A 103931 |
| | | | , , | 110001 |
| | | | | |
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| REMIT C.O.D TO: ADDRESS | | 000 | | |
| | | AMT: | C.O.D. FEE: PREPAID [X] COLLECT [] | TOTAL CHARGES: |
| * If the shipment moves between two ports by a carrier by water, | | lependent on Subject to S | Section 7 of conditions, if th | is |
| lading shall state wether it is | specifically in writing the agrivalue of the property. | eed or declared without recour | be delivered to the consignor, the | FREIGHT CHARGES |
| "carrier's or shipper's weight". | The agreed or declared va property is hereby specificall | alue of the The carrier | all sign the following statem shall not make delivery of t | hie was |
| | shipper to be not exceeding \$ _ per | other charges | inature Of Consignor) | all |
| DEOFME | | | | |
| | | | | rier of the property described in the of contents of packages unknown), |
| person or corporation in posses | ssion of the property under the | contract) agrees to carry to its | eing understood throughou | t this contract as meaning any |
| portion of said route to destinat | ion and as to each party at any | time interested in all or any | as to each carrier of all or a | any of said property over all or any |
| shall be subject to all the terms the date hereof, if this is a rail of | and conditions of the Uniform | Domestic Straight Bill of Land | ing got torth (1) in Uniform | Erojaht Classifications in offert |
| Shipper hereby certifies that he transportation of this shipment | ne is familiar with all the terms a | and conditions of the said bill | of landing set forth in the | lassification or tariff which governs |
| "This is to certify that the above transportation, according to the | ve named materials are proper | ty classified, described, packa | aged, marked and labeled. | and are in proper condition for |
| | Shipper, Per GLENCORE L | | PCPA A | gent, Per_ |
| Permanent post office address | of shipper + Mark with "X" to | designate Hazardous Materia For further details on TRANS | | |
| | | see Federal Regulations 49 | | |
| | | | | |
| | | | | |
| TRAILE | R# H03234 7 500. | 3254 ME BLOCKIN | G/BRACING | |
| | # 744 9P11509 | | | |
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| Pate: | Time; | 233 | | |
| Employee: Received Wei | | | | |
| By Cerro Flow Driver: | Products LLC | | | |
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