

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD

CINCINNATI, OH 45245

INVOICE DATE: 05/19/2025 INVOICE #: R91588 TERMS: NET 30 DUE DATE: 06/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 05/16/2025 | | 1115 Wesel Blvd, Hagerstown, MD 21740 - 590 Pittsburgh Mills Cir, Ste 289, Tarentum, PA 15084 | | | |
| | | Freight Income | 1 | \$1,650.00 | \$1,650.00 |

| TOTAL | |
|------------|--|
| \$1,650.00 | |

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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 32321238



Pickup Dates

Delivery Dates

5/16/25

5/19/25

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-----------------|---------------------|-----------------|------------|
| Jonathon Elking | 800-580-3101 x43130 | JElking@TQL.com | 5135219180 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (iI) | mateo | Darrin |

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 w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 25000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|-------------|---|--|----------------------------|---|--|---|
| AMAZON HGR2 | Hagerstown | MD | 21740 | VRID # 114B7KMNP | 5/16/2025 | FCFS 14:00 to 17:00 |
| | Information | า: | | | | |
| | AMAZON HGF 1115 Wesel Bl Hagerstown, N DD148 | vd | | | | |
| | These dock do issues, have qu | ors are reserved for uestions comments, | scheduled I or concerns | iquidation drivers. Drive s. This door is always u | ers can also repor nlocked drivers ca | os as this creates additional delays for the driver, t to Red Door 033 if there are experiencing any an walk straight in. There is a dispatch radio ren't sure on any step we can mitigate issue |
| | Commodit | ies: | | | | |
| | Quantity | Unit | Comm | nodity | Note | es |
| | 1 | Truckload | Retail L | _iguidation | | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|------------------------|---|-------|-------|-------------|-----------|------------|
| MAC.BID (TARENTUM, PA) | Tarentum | PA | 15084 | | 5/19/2025 | Appt 11:00 |
| | Information: | | | | | |
| | MAC.BID 590 Pittsburgh Mills Cir, Ste 289, Tarentum, PA 15084 | | | | | |

Detention Policy: 4 hours free at pickup and delivery - \$30/hr thereafter capping at \$120 per load. Tracking must be turned on for the duration of the shipment in order to be eligible for detention.

Note to Carrier

In the case of a layover event, carrier will be paid \$200 per day if the load is not delivered on the date agreed.

Detention requests will be denied if not submitted within 24 hours of delivery.

TQL PO# 32321238

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# 32321238

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.

| TQ | - | NITA | | IEO |
|----|------------|------|--------|------|
| 10 | $L \cup U$ | NIA | U I II | ALO. |

| Name | Phone | Email | Fax |
|-----------------|---------------------|-----------------|------------|
| Jonathon Elking | 800-580-3101 x43130 | JElking@TQL.com | 5135219180 |

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 # |
|------------|--------|---------|------------|
| mateo | Darrin | 771 | PTLZ244738 |

LOAD INFORMATION

| Rate | Туре | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,650.00 | Line Haul | Flat | 1.0000 | \$1,650.00 |

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

| Total: | \$1 | ,650 | 0.00 | USD |
|--------|-----|------|------|-----|
| | 1. | oad | | |

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

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Hagerstown, MD | 5/16/2025 | FCFS 14:00 to 17:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|--------------------|-------|
| 1 | 1 | Truckload | Retail Liquidation | |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Tarentum, PA | 5/19/2025 | Appt 11:00 |

CARRIER RESPONSIBLE FOR

| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 25000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|
|-----------|---------------------------------|-----------------|------|------------------|-------|

Detention Policy: 4 hours free at pickup and delivery - \$30/hr thereafter capping at \$120 per load. Tracking must be turned on for the duration of the shipment in order to be eligible for detention.

Note to Carrier

In the case of a layover event, carrier will be paid \$200 per day if the load is not delivered on the date agreed.

Detention requests will be denied if not submitted within 24 hours of delivery.









| | If this box is checked, Carrie | r is required to mail original paperwork to TQL at the below address. | CARRIER INVOICE # |
|--------|--------------------------------|---|-------------------|
| | | | |
| FOR ST | ANDARD MAIL | OVERNIGHT INVOICING | |

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

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|---|---|----|----------|---|----|---|
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| | | | N | - | | |
| | • | _ | N. | | - | |

Milford, OH 45150

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

1 //

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.



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.





TRAILER BRANDING ADDENDUM:

All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Competitor branded trailers (Amazon, Target, Kroger, Dollar General, Costco, etc) are not permitted on loads picking up or delivering to a Walmart or Sams Facility and will be rejected upon arrival.

- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery.

FOR LOADS DELIVERING TO AMAZON:

Scheduling and Timely Delivery

- Delivery appointments are firm; carrier should not sign Rate Confirmation and must notify TQL immediately if unable to meet the stated appointment requirements
- Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages
- 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, rental fees, 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. Documentation and Paperwork
- Driver responsible for confirming that they are loaded with all pickup PO's as listed on driver instructions
- Driver must immediately call TQL if any changes to the load are made by the shipper. This can include but is not limited to pallet, product, or carton count changes, or PO/Delivery numbers listed on manifest

| TQL PO# 32321238 | |
|----------------------------------|---|
| | _ |
| 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/ Mateo Utvic





| Dill of Loding Class E. N. A. M. M. M. | UDID #44 IDEED FOR | |
|--|--|--|
| Bill of Lading – Short Form – Not Negotiable | VRID # 114B7KMNP | |
| Ship From | | |
| Amazon | Pickup Date: 5/16/2025 | |
| Hagerstown MD 217 D | Carrier # 304 371 5080 | |
| Ship To | References | 图图3-上省区2016 |
| MAC.BID 590 Pittsburgh Mills Cir Ste 289 Tarentum, PA 15084 | | |
| | | |
| Prepaid, 3rd Party Bill To Total Quality Logistics | | |
| PO Box 9939 | | |
| Louisville, KY 40209 004 | Figh Term | |
| Special Instructions. Contact IQL for accessorial approval or issues at 51, 831-20 | 2310. | |
| | Tird Paly: | <u>x</u> |
| Accessorials: | Prepaid: | |
| Qty Type Weight Dims | MFC Item Description | LTL Class |
| 140,11 | | 10 05 |
| Palle | 5-1 | 4-16 |
| |) / | 10 |
| | GRAND TOTALS: | |
| Where the rate is dependent on value, shippers are required to state sp writing the agreed or declared value of the property as follows: "The a declared value of the property is specifically stated by the shipper to be per" | reed or | Check Acceptable |
| Note: Liability limitation for loss or damage in this shipmen | may be applicable. See 49 USC 14706(c)(1)(a | A) and (B). |
| For Freight Collect Shipments: | | eight Counted: |
| If this shipment is to be delivered to the consignee, without recourse on the cor consignor shall sign following statement: The carrier may decline to make delivered. | af 41.1- | By Shipper |
| shipment without payment of freight and all other lawful charges. Signature of Consignor: | By Driver | _ By Driver |
| Shipper Signature/Date | Carrier Signature/Pickup Date: | |
| This is to certify that 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. Shipper: Date: 5/16/25 | Carrier acknowledges receipt of packages and required place mergency response information was made available and/or mergency response guidebook or equivalent documentation described above is received in good order, except as noted. Carrier: Date: | r carrier has the DOT on in the vehicle. Property |
| | | |
| Jenny L Alexander | 25 | |
| Jenny L Alexander | MUIL | |

| Bill of Lad | ing - Short | Form – Not | Negotiable | VRID : | VRID # 114B7KMNP | | | | |
|---|-----------------|---------------------------|--|----------------------------------|------------------|-----------------------------|------------------|-----------|--|
| A Land State | S | hip From | | | | | | | |
| Amazon 1115 Wesel Blvd Hagerstown, MD 21740 | | | | Carrier: Truck # Trailer # | | 15080 | | | |
| | | Ship To | | OEa | 1 00 133 1 | Referen | ces | | |
| MAC.BID 590 Pittsbur Tarentum, P | gh Mills Cir S | | | | | | | | |
| | Prepaid, | 3 rd Party Bil | ll To | | | | | | |
| Total Quality Lo PO Box 9049 Louisville, KY 4 | | | | | | | | | |
| Special Ins Contact TQL | | l approval or iss | sues at 513-831-26 | 00 x43130. | | Freight 7 Third Part | ty: <u>X</u> | | |
| Accessoria | ls: | | | | | Prepaid: _ | | 4 | |
| Qty | Type | Weight | Dims | NMFC | Ite | m Description | on | LTL Class | |
| 1- 7 | | | | | | | | | |
| | | | | | | | | | |
| - 1946 - 1966 - 1967 | | | | 4 | | 2000 N | | | |
| | | 277 | | | GRAND TOT. | ALS: | | | |
| writing the agre | ed or declared | value of the prope | re required to state serty as follows: "The led by the shipper to | agreed or | COD Amou | | paid Check A | cceptable | |
| Note: Liabili | ty limitation f | or loss or dam | age in this shipme | ent may be app | olicable. See 49 | USC 14706(| c)(1)(A) and (B) | . 1 | |
| For Freight | - | | | | Trailer L | Trailer Loaded: Freight Cou | | ounted: | |
| If this shipment is to be delivered to the consignee, without recourse on the corconsignor shall sign following statement: The carrier may decline to make deli shipment without payment of freight and all other lawful charges. | | | _x_ By 5 | _x_ By Shipper _x_ By Shippe | | ipper | | | |
| Signature of Consignor: | | | | By Driver By Driver | | | ver | | |
| Shipper Signa | ature/Date | 4.6 | | Carrier Sign | nature/Pickup I | Date: | 72 | | |
| This is to certify that 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. | | | 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. | | | | | | |
| Shipper: | HITUUS | Date: | 5/16/25 | Carrier: | The section | D | ate: | | |