



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** R91768  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 05/19/2025 |               | 2640 Abutment Rd, Dalton, GA 30721, USA - 300 Jones Rd, Springdale, AR 72762, USA |          |            |            |
|            |               | Freight Income  | 1        | \$2,000.00 | \$2,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,000.00   |

**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# 32345208

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

| Name            | Phone               | Email             | Fax        |
|-----------------|---------------------|-------------------|------------|
| Jordan Marshall | 800-580-3101 x44436 | JMarshall@TQL.com | 5135219049 |

### 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 # |
|------------|---------|---------|-----------|
| bill       | ernesto | 769     | P5260120  |

### LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$2,000.00 | Line Haul | Flat | 1.0000   | \$2,000.00 |

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

**Total: \$2,000.00 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                |
|------------------|-----------|---------------------|
| Dalton, GA       | 5/19/2025 | FCFS 08:00 to 14:00 |

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity            | Notes |
|-----------|----------|-----------|----------------------|-------|
| 1         | 1        | Truckload | Synthetic Field Turf |       |

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| Springdale, AR    | 5/20/2025 | FCFS 07:00 to 17:00 |

### CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 30000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

#### Note to Carrier

dry van must be 53' long 102" wide and plated no reefer unless otherwise noted.



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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.



**MOVING PRODUCE?**

**TQL**  
HAS THE MOST PRODUCE  
LOADS AVAILABLE.

**BOOK NOW**

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 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 REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto: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.



T Q Y L



Early/Late pickup/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.

**TQL PO# 32345208**

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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/ **Bill Carson**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 32345208****Pickup Dates**  
5/19/25**Delivery Dates**  
5/20/25**TQL CONTACT INFO**

| Name            | Phone               | Email             | Fax        |
|-----------------|---------------------|-------------------|------------|
| Jordan Marshall | 800-580-3101 x44436 | JMarshall@TQL.com | 5135219049 |

**CARRIER CONTACT**

| Name            | Dispatcher | Driver  |
|-----------------|------------|---------|
| ROYAL3 INC (il) | bill       | ernesto |

**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**

|                  |                                 |                        |      |                         |       |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| <b>Unloading</b> | None w/ valid unloading receipt | <b>Pallet Exchange</b> | None | <b>Estimated Weight</b> | 30000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

**PICKUPS**

| Shed   | City      | State                | Zip   | PU#     | Date      | Time                |
|--|-----------|----------------------|-------|---------|-----------|---------------------|
| TENCATE DALTON WAREHOUSE<br>(DALTON,GA)  | Dalton    | GA                   | 30721 | 2507615 | 5/19/2025 | FCFS 08:00 to 14:00 |
| <b>Information:</b><br>Ten Cate Dalton North America<br>2640 Abutment Road<br>Dalton, GA 30721 |           |                      |       |         |           |                     |
| <b>Commodities:</b>  |           |                      |       |         |           |                     |
| Quantity   | Unit      | Commodity            | Notes |         |           |                     |
| 1  | Truckload | Synthetic Field Turf |       |         |           |                     |

**DROPS**

| Consignee   | City       | State | Zip   | Delivery PO | Date      | Time                |
|---|------------|-------|-------|-------------|-----------|---------------------|
| HAR BER HIGH SCHOOL<br>(SPRINGDALE,AR)  | Springdale | AR    | 72762 |             | 5/20/2025 | FCFS 07:00 to 17:00 |
| <b>Information:</b><br>Har-Ber Wrestling<br>300 Jones Rd<br>Springdale AR 72762<br>Alejandro 203-506-5275<br>Allen Callahan: 913-378-3147 |            |       |       |             |           |                     |



**Note to  
Carrier**

dry van must be 53' long 102" wide and plated no reefer unless otherwise noted.

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TQL PO# 32345208

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## Bill of Lading

### Ship-from Address

Dalton - Abutment  
2640 Abutment Rd  
Dalton, GA 30721  
United States

### Ship-to Address

Har-ber  
300 Jones Rd.  
SPRINGDALE, AR 72762  
United States  
Phone No.: 877-663-5968

### Shipment Date

05/19/25

### Bill of Lading No.

S268-SHPT2507610

### Order No.

S268-ORD2507615

### Shipment Terms

Customer Pickup

### Shipping Agent

Will Advise

### Carrier No.

Seal No. 15332179

### Freight Quote No.

Purchase Order No. PO25-189

| Description         | No. of Packages | Quantity  | UoM   | Weight         |
|---------------------|-----------------|-----------|-------|----------------|
| 100 Roll(s) of Turf | 15 Unit         | 35,391.61 | Sq. F | 3,932.01 Sq. Y |
| Total Packages      |                 | 15        |       | Total Weight   |
|                     |                 |           |       | 30,598.88      |

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Shipping Order,

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 sail route of destination, and as to each party at any time interested in all or any 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this a motor carries shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

REMIT C.O.D. TO:

C.O.D. Amt. \$

C.O.D. FEE:

THIRD PARTY BILLING:

Receiver Signature:

Date:

Carrier Signature:

Date:



# CHALLENGER X TURF

PREMIUM SYNTHETIC GRASS

Page 1 of 1

## Packing List

### Bill-to Address

GEO SURFACES INC  
7080 ST GABRIEL AVE

ST GABRIEL, LA 70776  
United States

### Ship-to Address

Har-ber  
Stuart Bledsoe  
300 Jones Rd.

SPRINGDALE, AR 72762  
United States  
877-663-5968  
877-663-5968

Shipment Date May 19, 2025  
Order Date May 15, 2025  
Customer PO No. Har-Bar HS  
Shipment Terms Customer Pickup  
Shipping Agent Will Advise

Shipment No. S268-SHPT2507610  
Order No. S268-ORD2507615  
External Document No. PO25-189

| No.         | Description  | Quantity                                     |
|-------------|--|--|
| C001312     | PIVOT 97OZ-1.25-20OZ COATING - PIVOT 97OZ-1.25-20OZ COATING<br>Tariff No.: 100 | 15 Unit<br>35,391.61 Sq. F<br>3,932.01 Sq. Y |
| M2501460-03 | 1 x 166 x 15.17  | Batch No.: M2501460 6 2,518.22 Sq. F         |
| M2501460-06 | 1 x 165 x 15.17  | Batch No.: M2501460 12 2,503.05 Sq. F        |
| M2501460-07 | 1 x 178 x 15.17  | Batch No.: M2501460 15 2,700.26 Sq. F        |
| M2501460-08 | 1 x 165 x 15.17  | Batch No.: M2501460 17 2,503.05 Sq. F        |
| M2501460-11 | 1 x 166 x 15.17  | Batch No.: M2501460 5 2,518.22 Sq. F         |
| M2501460-14 | 1 x 165 x 15.17  | Batch No.: M2501460 11 2,503.05 Sq. F        |
| M2501460-16 | 1 x 165 x 15.17  | Batch No.: M2501460 14 2,503.05 Sq. F        |
| M2501460-19 | 1 x 167 x 15.17  | Batch No.: M2501460 20 2,533.39 Sq. F        |
| M2501460-21 | 1 x 159 x 15.17  | Batch No.: M2501460 38 2,412.03 Sq. F        |
| M2501460-24 | 1 x 193 x 15.17  | Batch No.: M2501460 37 2,927.81 Sq. F        |
| M2501460-26 | 1 x 194 x 15.17  | Batch No.: M2501460 43 2,942.98 Sq. F        |
| M2501460-27 | 1 x 124 x 15.17  | Batch No.: M2501460 26 1,881.08 Sq. F        |
| M2501460-28 | 1 x 105 x 15.17  | Batch No.: M2501460 27 1,592.85 Sq. F        |
| M2501460-32 | 1 x 106 x 15.17  | Batch No.: M2501460 31 1,608.02 Sq. F        |
| M2501460-38 | 1 x 115 x 15.17  | Batch No.: M2501460 35 1,744.55 Sq. F        |

| Tariff No. | Description     | Gross Weight (LBS) | Net Weight (LBS) | Parcels | Quantity        |
|------------|-----------------|--------------------|------------------|---------|-----------------|
| 100        | Roll(s) of Turf | 30,598.88          | 30,598.88        | 15 Unit | 35,391.61 Sq. F |

Challenger Turf Inc.  
743 Hill Rd  
Dalton, GA 30721  
United States of America  
Tax ID: 82-4243656

www.challengerturf.com  
info@challengerturf.com  
(P) 1-800-334-8873

Please Remit Payment to:  
Challenger Turf Inc.  
Bank of America  
Account # 334037143252

ACH Routing #: 061000052  
Wire Routing #: 026009593  
SWIFT Code: BOFAUS3N