



## INVOICE

**BILL TO:**  
TLX LOGISTICS LLC  
65 IRBY AVE NW #1217  
ATLANTA, GA 30305

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92662  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/24/2025		891 AUTO PARTS PL, MARTINSBURG, WV 25403 - 2 MEADOW ST, NORWALK, CT 06854			
		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**

**TRUCKLOAD PICKUP ALERT**

TLX Logistics, LLC  
8735 Dunwoody Place  
ATLANTA, GA 30350

**Carrier Name: ROYAL3 INC**

Phone: (630) 485-7370  
Fax: (630) 485-6980

**Load #: 123248871**

Shipper Reference #: Q3719093  
PO Number:  
Ready date: 5/24/2025  
Date Needed: None

**Shipper Information:**

**Name:** QUAD/GRAPHICS INC (WV ANNEX)  
**Address:** 891 AUTO PARTS PL  
MARTINSBURG, WV 25403

**Contact:****Phone:**

**Ready Time:** 5/24/2025  
8:00 AM

**Close Time:** 5/24/2025  
None

**Additional Stop Information:**

**Stop Type:** Drop  
**Name:** NORTH JERSEY MEDIA GROUP  
**Address:** 100 COMMONS WAY  
ROCKAWAY, NJ 07866

**Contact:****Phone:****Email:****Consignee Information:**

**Name:** DMD C/O MAN IN MOTION  
**Address:** 2 MEADOW ST  
NORWALK, CT 06854

**Contact:****Phone:**

**Close Time:** 5/27/2025  
10:30 AM

List of Items	Pieces	Total Weight
dry goods	1	43,680 lbs

**PICKUP INSTRUCTIONS:**

All Truckloads must be sealed.

**DELIVERY INSTRUCTIONS:**

05/27/2025 10:30

CARRIER COST: \$1,150.00

Accepted: \_\_\_\_\_  
Driver Name: \_\_\_\_\_

Date: \_\_\_\_\_  
Driver Phone: \_\_\_\_\_

Carrier will bill TLX Logistics, LLC directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported immediately (prior to leaving the origin or destination facility). Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with TLX Logistics, LLC as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. If Carrier allows any third party to transport or arrange for transport of the shipment herein, Carrier will be responsible as if it transported the shipment directly, and further, Carrier waives any and all claim to payment related to shipments transported in violation of this provision. Shipment will be delivered on a non revenue bill and in no case will freight charges be disclosed to anyone other than TLX Logistics, LLC. Carrier will not transport or accept freight from to the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein. Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.F.R Part 370. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at TLX Logistics, LLC's discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts serving ATLANTA, GA. If Carrier and TLX Logistics, LLC have entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents. Loads of Copper if applicable: "Copper is covered, not specifically excluded, in your current cargo form". "Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy, and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and/or all of the shipment from one trailer to another without written pre-authorization from TLX Logistics, LLC. TLX Logistics, LLC requires all carriers that handle Hazardous Materials Loads to require an ERG Guide in their truck at time of shipment.

Please call (470) 646-3059 immediately with any questions, concerns, or problems!

**Send Invoicing to:** TLX Logistics, LLC | 8735 Dunwoody Place | Ste 7154 | ATLANTA, GA 30350  
(470) 646-3059

**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 31053329

CARRIER: TLX LOGISTICS LLC

TRAILER #: P5260154

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: NORTH JERSEY MEDIA GROUP  
100 COMMONS WAY  
ROCKAWAY, NJ, 07866  
RECEIVING (973) 586-8104**DELIVERY INSTRUCTIONS:**Must Deliver On: 05/27/2025 11:30  
Driver- please verify ENTIRE GPS entry is 100 Commons Way,  
ROCKAWAY, NJ

LOAD #: Q3719093

SHIP DATE: 05/24/2025

SEAL #:

SHIPPER'S NO: 31053329

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
15	SKIDS - PRINTED MATTER - FSI	16,438
15		16,438 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,  
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647**BILL FREIGHT CHARGES TO:**

DELIVERY DATE: 5-27-25

EMAIL TO: Freightpayables@qg.com  
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

If charges are to be prepaid, write or stamp  
here, "To be Prepaid"

To Be Prepaid

Driver's Signature



**BILL OF LADING - Non Negotiable (Appendix A)**

SHIPPER'S NO: 31053329

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TRAILER #: P5260154

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DELIVERY DATE: 5-27-25

EMAIL TO: Freightpayables@qg.com  
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

If charges are to be prepaid, write or stamp  
here, "To be Prepaid"

To Be Prepaid

Driver's Signature



# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 31053328

CARRIER: TLX LOGISTICS LLC

TRAILER #: P5260154

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: DMD C/O MAN IN MOTION  
2 MEADOW ST  
NORWALK, CT, 06854  
RICH GABRIELE (203) 645-1488  
TOM COSSUTO (203) 515-2288

**DELIVERY INSTRUCTIONS:**

Must Deliver On: 05/27/2025 14:30  
Appointment Number: Rich Gabriele  
Call Rich 1 hour from delivery 203 645-1488 Driver to get skid to tail of trailer.

Destination Special Needs: Driver Assist

LOAD #: Q3719093

SHIP DATE: 05/24/2025

SEAL #:

SHIPPER'S NO: 31053328

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
24	SKIDS - PRINTED MATTER - BULK Special Needs Required: Driver Assist	27,242
24		27,242 lbs

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**BILL FREIGHT CHARGES TO:**

EMAIL TO: Freightpayables@qg.com  
OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DELIVERY DATE: \_\_\_\_\_

DRIVER ARRIVAL TIME: \_\_\_\_\_

DRIVER DEPARTURE TIME: \_\_\_\_\_

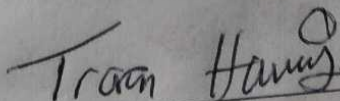
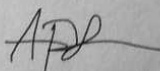
SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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**To Be Prepaid**

Driver's Signature





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OR

QUAD TRANSPORTATION SERVICES  
N61 W23044 HARRYS WAY  
SUSSEX, WI 53089

DELIVERY DATE: \_\_\_\_\_

DRIVER ARRIVAL TIME: \_\_\_\_\_

DRIVER DEPARTURE TIME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

Driver's Signature

