



## INVOICE

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

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94720  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		19320 Air Base Road, Wagram, NC 28396 - 650 Ionia Ave SW, Grand Rapids, MI 49503			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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# 32464596

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
Matthew Chapman	800-580-3101 x51674	RyderDispatch@tql.com	5137324376

### 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	Clarence	734	w97035

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1.0000	\$1,500.00

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

**Total: \$1,500.00 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
Wagram, NC	6/7/2025	Appt 15:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tissue papers	

Delivery Location	Date	Time
Grand Rapids, MI	6/9/2025	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	21970
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T Q Y L



**Note to  
Carrier**

- THE DRIVER MUST VERIFY THE NUMBER OF LOADED BOXES/PACKAGES ON THE BOL AND INFORM TQL IMMEDIATELY.
- SEND PHOTOS OF THE CARGO SECURED, ALONG W/ SEAL ONCE LOADED!
- SWITCHING DRIVERS ONCE LOADED WILL RESULT IN A \$250 FINE
- RESULT IN FAILURE TO PROVIDE NECESSARY INFORMATION, PHOTOS WILL RESULT IN A \$200 FINE\*
- LATE FEES APPLY

53 Dry van/ Swing door/ Trailer must be 2007 Model or newer



☐ 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.

**TQL**  
**FOLLOW**

**SAFE FREIGHT** BEST PRACTICES  
KEEP YOUR LOADS SECURE

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), 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:

All bullet points below must be reviewed to ensure the driver can meet the requirements. TQL should be notified immediately, and the load should not be accepted if the requirements cannot be met:

- Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).
- Trailers cannot be more than 10 years old and will be rejected and subject to potential consequential damages.
- This trip will not allow switching a driver during the route of this trip.
- All drivers are required to fully secure loads once loaded and after every stop (if applicable). This can be done with load bars or straps. It is the driver's responsibility to make sure the load is secured properly.
- If there is a delay at the shipper which will not allow delivery to be made TQL must be notified immediately, and the driver should not be loaded.
- Delivery PO will be provided within 3 hours of the delivery.
- Drivers must have the BOLs signed by the receiver in order for payment to be processed.

## Accessorial Charges & Consequential Damages

- Consequential damages may apply for issues or late deliveries. Contact TQL immediately to report any issues or delays in pick up or delivery.
- In the event of a breakdown, TQL must be notified immediately, and a work order receipt is required in order to receive payment.
- All BOLs, PODs, receipts, and associated paperwork must be submitted within 48 hours of delivery in order to receive payment/reimbursement. Please email all paperwork to [ryderdispatch@tql.com](mailto:ryderdispatch@tql.com).
- Carrier must contact TQL for approval prior to paying any unloading or lumper fees. Unloading receipts must be received by TQL within 48 hours of delivery for reimbursement.
- Carrier is required to check in at the scheduled delivery appointment time and no more than 1 hour early. If carrier shows up earlier than 1 hour before they will be fined \$550.
- Early/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.

## Detention Policy:

- Driver(s) must show as checked in on-time for scheduled appointments/time frames to be eligible for detention accrual.
- Detention will begin after a 3-hour free period has lapsed.
- Carrier must call and notify TQL 30 minutes prior to detention beginning to have the request reviewed and documented.
- \$30/hour after free period end. Capping at layover (\$250)

TQL PO# 32464596

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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/ **Aaron Bojovic**



**Pickup Dates**  
6/7/25

**Delivery Dates**  
6/9/25

### TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Chapman	800-580-3101 x51674	RyderDispatch@tql.com	5137324376

### CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	Clarence

### 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>	21970
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CASCADE TISSUE (WAGRAM,NC)	Wagram	NC	28396	0022929979	6/7/2025	Appt 15:30
	Information:					
	19320 Air Base Road Wagram NC 28396					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Tissue papers				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
VAN EERDENS (GRAND RAPIDS, MI)	Grand Rapids	MI	49503	2811766	6/9/2025	Appt 07:00
<b>Information:</b> 650 Ionia Ave SW Grand Rapids MI 49503 CLOSE AT 1200						



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Carrier**

- THE DRIVER MUST VERIFY THE NUMBER OF LOADED BOXES/PACKAGES ON THE BOL AND INFORM TQL IMMEDIATELY.
  - SEND PHOTOS OF THE CARGO SECURED, ALONG W/ SEAL ONCE LOADED!
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TQL PO# 32464596

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**Cascades**

CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

*Lee*  
11

Bill of Lading  
84400906

**Ship-to party: 115949**  
THE DISTRIBUTION GROUP, INC.  
DBA VAN EERDEN FOODSERVICE  
650 IONIA AVE SW  
GRAND RAPIDS MI 49503-5149  
USA

**Information**  
Shipping Date  
Our Order Number  
Customer PO  
Incoterm  
Gross Weight  
Net Weight  
Volume

2025-06-07  
2401629  
2811766  
DDP GRAND RAPIDS  
22,657.89 LB / 10,277.44 KG  
21,970.05 LB / 9,965.44 KG  
2,561.32 FT3

**Sold-to party: 115949**  
THE DISTRIBUTION GROUP, INC.  
DBA VAN EERDEN FOODSERVICE  
650 IONIA AVE SW  
GRAND RAPIDS MI 49503-5149  
USA

**Shipping information**

Shipment No. 22929979  
Load no. 88712694  
Shipping Condition Truck FTL Prepaid  
Trailer No. w97035  
Seal No. 0005580  
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI  
Subcontract carrier 111843 - TOTAL QUALITY LOGISTICS

Planned Customer Delivery Date 2025-06-09 07:00  
Receiver Phone 616 475-0900

**Origin of Shipment**

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

**Phone**

910 369-3000

**Fax**

910 369-3050

**Appointment instructions**

APPOINTMENT REQUIRED  
cherylm@vaneerden.com for appt  
Mon - Fri 6am - 1pm  
\$100 fee for late past 1 hour

*NC 6-9-05*

**Shipment instructions**

Total Shipped	Weight	Quantity	Pallets RETURNED
26 PAL 4WAY WHITE L48 X W40IN (6400070)	687.84 LB		PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	H035 HT RT SELECT 12/350/1 NA Non FSC		60 CS	60 CS	60 CS	1,216.50 LB	102.96 FT3
20	H085 HT RL SELECT 6/800/1 NA Non FSC		60 CS	60 CS	60 CS	1,327.80 LB	94.32 FT3
30	N692 NP DRC SGT 15X15 1/1000/FLAT W Non FSC		54 CS	54 CS	54 CS	984.26 LB	116.37 FT3
40	B140 BT JRT SELECT 3.3X1000 12/2 WH Non FSC		54 CS	54 CS	54 CS	1,154.41 LB	111.89 FT3
50	C340 DI HT TANDEM NO-TOUCH GRAY BLUE PLUG Non FSC		28 CS	28 CS	28 CS	235.20 LB	39.70 FT3
60	T220 HT RT PRF 6/7.5X1050' WHITE Non FSC		60 CS	60 CS	60 CS	1,743.00 LB	112.62 FT3
70	T225 HT RT PRF 6/7.5X1050' KRAFT Non FSC		120 CS	120 CS	120 CS	3,486.00 LB	225.24 FT3
80	T320 BT JRT PRF 6/1250'/2 WHITE Non FSC		80 CS	80 CS	80 CS	1,087.44 LB	84.96 FT3
90	C402 DI NA INTERFOLD TABLETOP 6IN 4/CS Non FSC		24 CS	24 CS	24 CS	199.20 LB	23.47 FT3

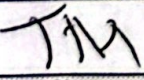


CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
84400906

Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
100 T410 NP INT PRF 12.6X8.5 16/376/1 WH Non FSC		84 CS	84 CS	84 CS	1,683.36 LB	191.94 FT3
110 H170 HT MF SELECT 16/250/1 WH Non FSC		70 CS	70 CS	70 CS	1,196.30 LB	114.73 FT3
120 K250 KRT SELECT 12/250/2 WH Non FSC		280 CS	280 CS	280 CS	4,184.32 LB	673.68 FT3
130 K251 KRT SELECT 12/250/2 NA Non FSC		40 CS	40 CS	40 CS	626.68 LB	96.24 FT3
140 H153 HT CP SELECT 6/600/2 WH Non FSC		65 CS	65 CS	65 CS	979.36 LB	108.75 FT3
150 K085 KRT SELECT 30/85/2 WH Non FSC		96 CS	96 CS	96 CS	1,241.09 LB	374.40 FT3
160 W922 WI FDS TJ AM 12X21 Q 150 BL/BL Non FSC		168 CS	168 CS	168 CS	625.13 LB	90.38 FT3
<b>Handling Unit</b>	<b>Total 27</b>					
16751000000000116455,17050324102107190335, 71809000000000012353,11210225021502034112, 17050125030706001832,17050125030706010032, 17050125030706015472,17050125030706150368, 17050325032115470415,11210225041802463985, 11210225041803341591,17050125050808174778, 17050125050816074748,11210225051416051093, 17050125051920275609,17050125051920323057, 17050125051920405630,17050125051920422681, 17050125051920485337,17050125051920500477, 17050125051921020637,16751000000000127036, 17050125052315534224,11550125052422280320, 17050325052903532106,17051000000000317912, 17050325060703111105						
<b>TOTAL</b>		<b>1,343 CS</b>	<b>1,343 CS</b>	<b>1,343 CS</b>	<b>21,970.04 LB</b>	<b>2,561.65 FT3</b>

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.


Shipper Signature
Trucker Signature
Receiver Signature

Arrival Hour	Departure Hour
Mill	
Arrival Hour	Departure Hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified