



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R94870
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		200 Medowell Road, Asheboro, NC 27203 - Brownsburg, IN 46112			
		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



TQL RATE CONFIRMATION FOR PO# 32574764

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. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

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	.jake	425314	P5260117

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,150.00	Line Haul	Flat	1.0000	\$1,150.00

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

Total: \$1,150.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/52 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Asheboro, NC	6/6/2025	FCFS 07:00 to 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time
Brownsburg, IN	6/9/2025	Appt 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to
Carrier**

DRY VAN:TRAILER MUST BE NEWER THAN 10 YEARS (except AL loads). MUST HAVE A DRY VAN WITH SWING DOOR, CLEAN, ODOR FREE, WITH NO HOLES OR LEAKS.STANDARD 53' L X 102"W X 108"H REQUIRED.

MUST ACCEPT TRACKING TO VERIFY DETENTION HOURS/REQUESTS. NON ACCEPTANCE MAY CAUSE DENIAL OF REQUEST.

DETENTION IS \$35/HOURS AFTER TWO HOURS W/ NOTIFICATION. LAYOVER RATE AT \$210/DAY

FLATBED: PICTURE OF BOL REQUIRED AFTER LOADING. NOT DOING THIS MAY CAUSE ISSUES/DELAYS WITH CARRIER PAYMENT.



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
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.



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.



T Q Y L



- Driver(s) will need to take pictures of the trailer and send them in BEFORE leaving the shipper as well as once the driver has dropped the trailer at the final destination.
- Driver(s) must make sure the trailer number is included in the pictures.

The following commodities are NOT permitted to be hauled on the trailer:

1. Refrigerated commodities of any kind
 2. No odors
 3. Bulk or scrap loads of metal or plastics
 4. Floor Loaded products of any kind
 5. Waste Material / or HAZMAT
- When returning the trailer, carriers MUST check in, bring trailers through inspection with a passing grade, and drop the trailers correctly in the lot you are instructed. Be sure to slide the tandems into place and close the doors.
 - If trailers are rejected the driver MUST call and inform TQL (we are 24/7/365) the trailer number and reason for rejection and send in a picture of the rejection slip. TQL will then instruct you to either wait for roadside or drop the trailer at a nearby designated repair shop.
 - Failure to complete any of the previous steps may result in non-payment of accessorial. Failure to do so on multiple occasions will disqualify drivers from future loads.

DROP TRAILER LOADS:

- DAILY LATE FEES: \$20 late fee and \$300 loss of use will apply for every day late after the contracted return date.
- INSPECTIONS: All trailers must be swept out by the driver before being returned to Cedar Springs GA or Brewton AL. All trailers must be inspected by onsite staff before being returned to Cedar Springs GA or Brewton AL. Failure to meet either of these requirements will result in a \$250 deduction in pay, plus any and all costs of trailer repairs.
- FAILED INSPECTIONS/REJECTED TRAILERS: All trailers that are rejected by onsite staff must be dropped to Allstar Fleet Services for Cedar Springs GA and Express One Services for Brewton AL. Failure to drop rejected trailers to the correct location will result in a \$250 deduction in pay, plus any and all costs of trailer repairs.
- DETENTION: \$30/hr after 2 hrs. Detention caps @\$150 & becomes layover

Vaccination Requirements for loads delivering to Canada:

U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.

If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

Non-U.S. drivers entering the United States must be fully vaccinated against Covid-19 or will be denied entry

If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery

TQL PO# 32574764

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
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	aaron	.jake

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/52 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
------------------	---------------------------------	------------------------	------	-------------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GEORGIA PACIFIC CORRUGATED (ASHEBORO,NC)	Asheboro	NC	27205	AS2548804, 30125ba7-ae67-4dd7-b431-db13b93619e1	6/7/2025	FCFS 04:00 to 11:00
Information: 200 McDowell Road ASHEBORO NC 27203 Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Building Materials				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SWS-RONALD REAGAN LOGISTICS CTR @ I-74	Brownsburg	IN	46112	AS2548804	6/9/2025	Appt 08:00 to 16:00
Information:						



**Note to
Carrier**

DRY VAN:TRAILER MUST BE NEWER THAN 10 YEARS (except AL loads). MUST HAVE A DRY VAN WITH SWING DOOR, CLEAN, ODOR FREE, WITH NO HOLES OR LEAKS.STANDARD 53' L X 102"W X 108"H REQUIRED.

MUST ACCEPT TRACKING TO VERIFY DETENTION HOURS/REQUESTS. NON ACCEPTANCE MAY CAUSE DENIAL OF REQUEST.

DETENTION IS \$35/HOURS AFTER TWO HOURS W/ NOTIFICATION. LAYOVER RATE
AT \$210/DAY

FLATBED: PICTURE OF BOL REQUIRED AFTER LOADING. NOT DOING THIS MAY CAUSE ISSUES/DELAYS WITH CARRIER PAYMENT.



- Driver(s) will need to take pictures of the trailer and send them in BEFORE leaving the shipper as well as once the driver has dropped the trailer at the final destination.
- Driver(s) must make sure the trailer number is included in the pictures.

The following commodities are NOT permitted to be hauled on the trailer:

1. Refrigerated commodities of any kind
2. No odors
3. Bulk or scrap loads of metal or plastics
4. Floor Loaded products of any kind
5. Waste Material / or HAZMAT
 - When returning the trailer, carriers MUST check in, bring trailers through inspection with a passing grade, and drop the trailers correctly in the lot you are instructed. Be sure to slide the tandems into place and close the doors.
 - If trailers are rejected the driver MUST call and inform TQL (we are 24/7/365) the trailer number and reason for rejection and send in a picture of the rejection slip. TQL will then instruct you to either wait for roadside or drop the trailer at a nearby designated repair shop.
 - Failure to complete any of the previous steps may result in non-payment of accessorial. Failure to do so on multiple occasions will disqualify drivers from future loads.

DROP TRAILER LOADS:

- DAILY LATE FEES: \$20 late fee and \$300 loss of use will apply for every day late after the contracted return date.
- INSPECTIONS: All trailers must be swept out by the driver before being returned to Cedar Springs GA or Brewton AL. All trailers must be inspected by onsite staff before being returned to Cedar Springs GA or Brewton AL. Failure to meet either of these requirements will result in a \$250 deduction in pay, plus any and all costs of trailer repairs.
- FAILED INSPECTIONS/REJECTED TRAILERS: All trailers that are rejected by onsite staff must be dropped to Allstar Fleet Services for Cedar Springs GA and Express One Services for Brewton AL. Failure to drop rejected trailers to the correct location will result in a \$250 deduction in pay, plus any and all costs of trailer repairs.
- DETENTION: \$30/hr after 2 hrs. Detention caps @\$150 & becomes layover

Vaccination Requirements for loads delivering to Canada:

U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.

If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

Non-U.S. drivers entering the United States must be fully vaccinated against Covid-19 or will be denied entry

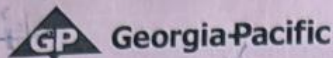
If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery



TQL PO# 32574764

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.





GP Corrugated LLC
200 McDowell Road
Asheboro, NC 27205



47077

TRIP # 48804

External Load No: AS2548804

DELIVERY SLIP #

11408917

Page 1 of 1

SOLD TO:

Celsius Live Fit International
DAC VAT IE4296597JH
Floor 3.3 Shelbourne Bldgs
Shelbourne Rd Ballsbridge
Dublin 4, D04 C2Y6 IRELAND
Telephone: (516) 276-2239

SHIP TO:

DXL 3PL
9915 LACY KNOT DRIVE
BROWNSBURG, IN 46112 USA

CARRIER	TRAILER No.	INCOTERMS	SEAL NUMBERS
TQYL-Total Quality Logistics, LLC	p5260117	Prepaid & Charge - Domestic	15374
MOTOR CARRIER ID	USDOT ID	DROP OFF INSTRUCTIONS	
322572	2223295		
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 08:00 AM - 04:00 PM			

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION
2460433 PD# 51437	1156	P	15,181	36	113,400 (161,499 MSF) Ordered Quantity: 126,000	CUST SPEC: PM0004P CUST DESC: PM0004P - PKG Trays 12 Pack Pick 6 - UPC Printed - 12-12oz SLP Die Cut Non Joined, 9 1/8 x 6 7/8 x 3, 32 ECT B MRA
2460435 PD# 66399	1156	P	2,521	6	18,250 (25,991 MSF) Ordered Quantity: 36,000	2460433: 36@3150 CUST SPEC: PM7031 CUST DESC: PM7031 NEW Die Cut Non Joined, 9 1/8 x 6 7/8 x 3, 32 ECT B WT MRA
2460436 PD# 66402	1156 DXL3PL	P	2,383	6	17,250 (24,567 MSF) Ordered Quantity: 36,000	2460435: 1@2500, 5@3150 CUST SPEC: PM9010 CUST DESC: PM9010 - Vibes VP (Peach Vibe - Tropical Vibe - Arctic Vibe) - 12-12oz SLP NEW Die Cut Non Joined, 9 1/8 x 6 7/8 x 3, 32 ECT B WT MRA
DATE <u>June 9, 25</u>						
TIME IN <u>8:20 am</u>						
TIME OUT <u>9:27 am</u>						
TOTAL RECEIVED <u>48</u>						
O.S&D <u>N/A</u>						
RECD BY <u>Gabriel J</u>						

TOTAL SHIPMENT					
PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY	SALESREP
06/07/2025 6:09 AM	212,057	20,085	48	148,900	Lain Long

SHIPPING INSTRUCTIONS

PLEASE EMAIL CELSIUSOPS@DXL3PL.COM AND ASEDON@DXL3PL.COM FOR ANY ISSUES AND DOCK TIMES.
FACILITY OPEN FROM 8AM-4PM.

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (LBS. TO COME)
48	PAPER/FIBER PULPBRD 6x12 pd/Class 100 NMFC# 150550 2	20,085

GP Corrugated, LLC.

Shipper Agent

Per

Permanent post-office address of shipper:
P.O. Box 105605, Atlanta Georgia 30348-5605

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as being Consented, LLC initiated the Section 7 provision on the face of the bill of Lading with respect to each shipment described herein.

(Signature of Consignor)

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.