



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R94843
TERMS: NET 30
DUE DATE: 07/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 06/08/2025 | | 2230 Stewart Rd, Muscatine, IA 52761, USA - 480 E Kenny Rd, St Paul, MN 55130, USA | | | |
| | | Freight Income | 1 | \$890.00 | \$890.00 |

| |
|--------------|
| TOTAL |
| \$890.00 |

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# 32576187

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 |
|---------------|---------------------|-----------------|------------|
| Rebekah Payne | 800-580-3101 x55350 | RAPayne@TQL.com | 5136886879 |

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 # |
|------------|--------|---------|-----------|
| bonnie | Manuel | 739 | P5260193 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|----------|-----------|------|----------|----------|
| \$890.00 | Line Haul | Flat | 1.0000 | \$890.00 |

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

Total: \$890.00 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 | E-Track |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|----------|------------|
| Muscatine, IA | 6/8/2025 | Appt 17:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-----------|-------|
| 1 | 1 | Truckload | Dry ice | |

| Delivery Location | Date | Time |
|-------------------|----------|------------|
| Saint Paul, MN | 6/9/2025 | Appt 05:30 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



**Note to
Carrier**

Once loaded must roll straight thru w/o stopping
Excessive late fees apply if broker not notified of delays
Tracking Req'd before Dispatch
NO Detention/Layover if tracking not ACCEPTED & ACTIVE for entire trip
DO NOT CALL SHIPPER
Call Rebekah at (870) 974-0017 with any issues/if load not ready

Must have E-Tracks
** Must have AT LEAST 6 heavy-duty Load Straps or YOU WILL NOT BE LOADED

If Round Trip is cut at receiver, rate will be cut in half & \$500 TONU issued
TQL Tracking Required || Must have 6 load straps || Late Fees Apply





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.

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.



T Q Y L



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/ **Bonnie R**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32576187

Pickup Dates
6/8/25

Delivery Dates
6/9/25

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|---------------|---------------------|-----------------|------------|
| Rebekah Payne | 800-580-3101 x55350 | RAPayne@TQL.com | 5136886879 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | bonnie | Manuel |

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|-----------|-----------|-------|---------|----------|------------|
| AirGas Dry Ice (Muscatine,IA) | Muscatine | IA | 52761 | 1071768 | 6/8/2025 | Appt 17:00 |
| Information: AirGas Dry Ice 2230 Stewart Rd. Muscatine, IA 52761 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Dry ice | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|------------|-------|-------|-------------|----------|------------|
| AirGas Dry Ice (Saint Paul,MN) | Saint Paul | MN | 55130 | 1071768 | 6/9/2025 | Appt 05:30 |
| Information: AirGas Dry Ice 480 Kenny Rd. Saint Paul, MN 55101 | | | | | | |



**Note to
Carrier**

Once loaded must roll straight thru w/o stopping
Excessive late fees apply if broker not notified of delays
Tracking Req'd before Dispatch
NO Detention/Layover if tracking not ACCEPTED & ACTIVE for entire trip
DO NOT CALL SHIPPER
Call Rebekah at (870) 974-0017 with any issues/if load not ready

Must have E-Tracks
** Must have AT LEAST 6 heavy-duty Load Straps or YOU WILL NOT BE LOADED

If Round Trip is cut at receiver, rate will be cut in half & \$500 TONU issued
TQL Tracking Required || Must have 6 load straps || Late Fees Apply

TQL PO# 32576187

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AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.



Airgas

an Air Liquide Company

Dry Ice Shipping Manifest



Scan Code: 2194481.103

For Spill, Leak, or Emergency During Transportation, Call Chemtrec at 800-424-9300
UN1845 Carbon Dioxide Solid / Dry Ice - NOT REGULATED BY HIGHWAY

Date: 06/08/2025

Trip: (1071768) WAREHOUSE St Paul

Ship From

AIRGAS DRY ICE
2230 STEWART DR
MUSCATINE, IA 52761-8601

Ship To

AIRGAS USA LLC
480 KENNY RD
SAINT PAUL, MN 55130

EDS #: 4893059

CMS #: 1071768

PO #:

Truck #: COMMON

Seal #:

| | | |
|------------------------|---------------------------|-------------------------|
| Total Boxes: 28 | Total Gross: 45613 | Total Net: 40013 |
|------------------------|---------------------------|-------------------------|

| Line Container | Box Size | Item | Gross | Net |
|-----------------------------|----------|-------------------|--------------|--------------|
| 1 Total boxes:28 | | Order Line Totals | 45613 | 40013 |
| 014076BN0030P882007240AIRGS | 27 | CD ICEP | 1642 | 1442 |
| 042379HR0027PTEAL03071ARGAS | 27 | CD ICEP | 1537 | 1337 |
| 204411HR0030PTEAL10131ARGAS | 27 | CD ICEP | 1678 | 1478 |
| 219228HR0030PTEAL08211ARGAS | 27 | CD ICEP | 1484 | 1284 |
| 208608HR0030PTEAL03151ARGAS | 27 | CD ICEP | 1629 | 1429 |
| 014941BN0030P895902250AIRGS | 27 | CD ICEP | 1665 | 1465 |
| 012176BN0030P318904220AIRGS | 27 | CD ICEP | 1683 | 1483 |
| 219921HR0030PTEAL04221ARGAS | 27 | CD ICEP | 1557 | 1357 |
| 209184HR0030PTEAL06151ARGAS | 27 | CD ICEP | 1638 | 1438 |
| 012129BN0030P481003220AIRGS | 27 | CD ICEP | 1622 | 1422 |
| 214825HR0030PTEAL05181ARGAS | 27 | CD ICEP | 1707 | 1507 |
| 220512HR0030PTEAL09221ARGAS | 27 | CD ICEP | 1675 | 1475 |
| 212534HR0030PTEAL04171ARGAS | 27 | CD ICEP | 1622 | 1422 |
| 206549HR0030PTEAL07141ARGAS | 27 | CD ICEP | 1703 | 1503 |
| 212971HR0030PTEAL07171ARGAS | 27 | CD ICEP | 1594 | 1394 |
| 220524HR0030PTEAL09221ARGAS | 27 | CD ICEP | 1715 | 1515 |
| 219598HR0030PTEAL12211ARGAS | 27 | CD ICEP | 1647 | 1447 |
| 011451BN0030P214509200AIRGS | 27 | CD ICEP | 1700 | 1500 |
| 041215HR0027PTEAL09061ARGAS | 27 | CD ICEP | 1649 | 1449 |
| 201989HR0030PTEAL06121ARGAS | 27 | CD ICEP | 1569 | 1369 |
| 212840HR0030PTEAL06171ARGAS | 27 | CD ICEP | 1717 | 1517 |
| 212442HR0030PTEAL03171ARGAS | 27 | CD ICEP | 1635 | 1435 |
| 218903HR0030PTEAL01211ARGAS | 27 | CD ICEP | 1569 | 1369 |
| 012559BN0030P320608220AIRGS | 27 | CD ICEP | 1599 | 1399 |
| 205668HR0030PTEAL04141ARGAS | 27 | CD ICEP | 1566 | 1366 |
| 214842HR0030PTEAL05181ARGAS | 27 | CD ICEP | 1570 | 1370 |
| 013967BN0030P881805240AIRGS | 27 | CD ICEP | 1699 | 1499 |

Company:

Date:

Trailer #:

Time:

Phone #:

Shipment Picked Up By:

Shipment Accepted By:

6/9/25

Airgas

an Air Liquide Company

Dry Ice Shipping Manifest



Scan Code: 2194481.103

For Spill, Leak, or Emergency During Transportation, Call Chemtrec at **800-424-9300**
UN1845 Carbon Dioxide Solid / Dry Ice - NOT REGULATED BY HIGHWAY

| Line | Container | Box Size | Item | Gross | Net |
|------|-----------------------------|----------|---------|-------|------|
| | 213425HR0030PTEAL08171ARGAS | 27 | CD ICEP | 1542 | 1342 |

Company:

Trailer #:

Phone #:

Shipment Picked Up By:

Date:

Time:

Shipment Accepted By:

6/9/25