



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100672
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/12/2025		200 West North Ave, Northlake, IL 60164 - 50 Deere Valley St, Chilhowie, VA 24319			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 32995395

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
Taylor Goshert	800-580-3101 x46700	TGoshert@TQL.com	5136888396

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 #
luke	Yasser	711	p5260113

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1.0000	\$1,400.00

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

Total: \$1,400.00 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
Northlake, IL	7/12/2025	Appt 08:30 to 09:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Packaging materials	

Delivery Location	Date	Time
CHILHOWIE, VA	7/13/2025	Appt 00:01 to 23:59 Note:NEED TO SET

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

Must be a food grade trailer with no holes, odors, or jagged edges. Trailer will be rejected if it does not meet "food grade" standard. Current empty trailer photos are required prior to dispatch. If you are going to be late for a pick up or delivery you must notify the broker at (574) 527-8044 via phone or text. You may also email TGoshert@tql.com or TGoshertScholle@tql.com.
MUST ACCEPT TRACKING. MUST BE A FOOD GRADE TRAILER. NO HOLES, JAGGED EDGES, OR ODORS.





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



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.

TQL PO# 32995395

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/



Pickup Dates
7/12/25

Delivery Dates
7/13/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Taylor Goshert	800-580-3101 x46700	TGoshert@TQL.com	5136888396

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	luke	Yasser

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

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SCHOLLE IPN PACKAGING INC (NORTHLAKE, IL)	Northlake	IL	60164	SATURDAY TRANSFER	7/12/2025	Appt 08:30 to 09:00
Information: Scholle IPN Packaging Inc 200 West North Ave Northlake IL 60164						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Packaging materials				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Scholle (Chilhowie,VA)	CHILHOWIE	VA	24319	SATURDAY TRANSFER	7/13/2025	Appt 00:01 to 23:59 Note:NEED TO SET
Information: 50 Deere Valley St. CHILHOWIE VA 24319						



**Note to
Carrier**

Must be a food grade trailer with no holes, odors, or jagged edges. Trailer will be rejected if it does not meet "food grade" standard. Current empty trailer photos are required prior to dispatch. If you are going to be late for a pick up or delivery you must notify the broker at (574) 527-8044 via phone or text. You may also email TGoshert@tql.com or TGoshertScholle@tql.com. **MUST ACCEPT TRACKING. MUST BE A FOOD GRADE TRAILER. NO HOLES, JAGGED EDGES, OR ODORS.**

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Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
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TQL PO# 32995395

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.





BILL OF LADING

CARRIER COPY

PAGE

1

BOL NBR N14116500

TERMS

CUSTOMER ORDER

DATE 2025-Jul-12

CARRIER

SHIPPER

SIG Packaging LLC
200 West North Ave
NORTHLAKE IL 60164-2402
UNITED STATES OF AMERICA

Phone:

Fax:

CONSIGNEE

SIG Packaging LLC - Chilhowie
50 Deer Valley Road
CHILHOWIE VA 24319-5484
UNITED STATES OF AMERICA
Telephone: 1 276 646 5558

BILL TO

ROUTING INSTRUCTIONS

CONTAINER # p5260113

SEAL # 46684551

TIME IN: 2:00 AM TIME OUT: 1:50 PM

EXTRA INSTRUCTIONS

CAUTION! FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS. ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM# #156830 IN LENGTHS OF NOT LESS THAN 100 FEET

QUANTITY	UNIT	DESCRIPTION	Customer Ord No.	OUR SALES ORDER	CLASS
2,180.00	lbs	266195 FM DTCH 965(38.00) X 86(3.4)	614012593	XI2929383	
1,090.00	lbs	266195 FM DTCH 965(38.00) X 86(3.4)	614012593	XI2929383	
1,770.00	lbs	266195 FM DTCH 965(38.00) X 86(3.4)	614012593	XI2929383	
2,180.00	lbs	266195 FM DTCH 965(38.00) X 86(3.4)	614012593	XI2929383	

RECEIVED
JUL 13 2025
AMB



BILL OF LADING

ORIGINAL

PAGE

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BOL NBR N14116503

TERMS

CUSTOMER ORDER

DATE 2025-Jul-12

CARRIER

SHIPPER

SIG Packaging LLC
200 West North Ave
NORTHLAKE IL 60164-2402
UNITED STATES OF AMERICA

Phone:

Fax:

CONSIGNEE

SIG Packaging LLC - Chilhowie
50 Deer Valley Road
CHILHOWIE VA 24319-5484
UNITED STATES OF AMERICA
Telephone: 1 276 646 5558

BILL TO

ROUTING INSTRUCTIONS

CONTAINER # 95260113

SEAL # 46684551

TIME IN: 2:00 AM TIME OUT: 9:50 AM

EXTRA INSTRUCTIONS

CAUTION! FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS.
ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM# #156830 IN LENGTHS OF NOT LESS THAN 100 FEET

QUANTITY	UNIT	DESCRIPTION	Customer Ord No.	OUR SALES ORDER	CLASS
400.00	lbs	266591 FM DTCH 844(33.25) X 86(3.4)	614012544	XI2919012	
1,704.00	lbs	266591 FM DTCH 844(33.25) X 86(3.4)	614012544	XI2919012	
Total 4		Skids/bins	EST. GROSS WT. 2,104	LBS	

Carrier has inspected & agreed:

Product was loaded properly without damage or Shortages.

Date:

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

COD AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SCHOLLE IPN CORPORATION

(Signature of Consignor)

COD FEE

PREPAID ☐COLLECT ☐

TOTAL

CHARGES \$

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above 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 said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

SHIPPER SIG Packaging LLC

CARRIER

PER

PER

DATE