

**Bill to:**

TAIMEN TRANSPORT LLC
1208 Pointe Centre Dr Ste 240,
Chattanooga,
TN,
37421

Invoice Date: 05/31/2023

Invoice #: 31434-49126

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		319 East Balbo Drive, Chicago, IL, USA - 76 Fadem Rd, Springfield, NJ 07081, USA			
			1	2400	2400

TOTAL
2400

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

Authorized By		Shipping Method		Carrier		Purchase Order#	
ERIC S. WEST		Dry Van					
ORIGIN				DESTINATION			
Address	Grant Park Chicago 319-341 E Balbo Ave Chicago, IL 60603 United States			Address	CES Power - New Jersey 76 Fadem Rd Springfield 07081		
Contact	Andy			Contact	Eric		
Phone	310-438-0400			Phone	848-467-9028		
Pick Up Date/Time		5/30/2023 8:00 AM		Delivery Date/Time		5/31/2023 1:00 PM	

NOTES/COMMENTS							
Weight: 40,000 lbs							

Description	Container/Notes	PCS	Value	Weight(LBS)	Container #
M63AMP > 14-50R (RV)		20	0.00		
M63AMP-Fcam		15	0.00		
F63AMP-Mcam		10	0.00		
Ground Pounder		1	0.00		
8' Ground Rod		20	0.00		
Grounding Cable		10	0.00		
Ground Clamp		22	0.00		
10'4/0cam		150	15,408.00	1,500 Lb	
25'4/0cam		40	0.00		
50'4/0cam		120	0.00		
100'4/0cam		100	0.00		
25' #1 Banded		20	0.00		
50' #1 Banded		20	0.00		
100' #1 Banded		10	0.00		
25' #2 Banded		15	0.00		
50' #2 Banded		40	0.00		
100' #2 Banded		30	0.00		
25'63AMP.P/S		30	0.00		
50'63AMP.P/S		50	0.00		
100'63AMP.P/S		40	0.00		
M63AMP-BE		20	0.00		
25'10/5		75	0.00		
50'10/5		100	0.00		
100'10/5		60	0.00		
M10/5-BE		15	0.00		
L21-30 Quad Thru		80	0.00		
L21-30 Quad Stringers		60	0.00		
L21-30 Quad Stringers GFI		15	0.00		
3x63A+6x30A		15	0.00		
6X63A D/C		20	0.00		
4x100 Amp Disconnect		2	0.00		
2X225 Amp Disconnect	4 x RCD	12	0.00		
400 Amp Disconnect		12	0.00		
FESTIVAL EDISON DISTRO		12	0.00		
FESTIVAL RV DISTRO		6	0.00		
63 Amp L21-30R Load Center	Can be 32a RCD	30	0.00		
125 Amp L21-30R Load Center	Can be 32a RCD	6	0.00		
400A RCD		12	0.00		
C>4x125a RCD		4	0.00		
C>6x63 RCD		6	0.00		
		TOTAL	\$ 15,408.00	1,500 lbs	

SHIPPER		DATE	RECEIVER		DATE
Print-			Print-		
Sign-			Sign-		
CARRIER		DATE	SEAL NUMBER (If Used)	Event Name (If Applicable)	
Print-				Sueños Fest 2023	
Sign-	Phone-		Page 1 of 2		

Authorized By		Shipping Method		Carrier		Purchase Order#	
ERIC S. WEST		Dry Van					
ORIGIN				DESTINATION			
Address		Grant Park Chicago 319-341 E Balbo Ave Chicago, IL 60603 United States		Address		CES Power - New Jersey 76 Fadem Rd Springfield 07081	
Contact		Andy		Contact		Eric	
Phone		310-438-0400		Phone		848-467-9028	
Pick Up Date/Time		5/30/2023 8:00 AM		Delivery Date/Time		5/31/2023 1:00 PM	
NOTES/COMMENTS							
Weight: 40,000 lbs							
Description		Container/Notes		PCS	Value	Weight(LBS)	Container #
5-Slot Ramps				440	0.00		
3' Center				80	0.00		
Side, ADA Female				30	0.00		
Side, ADA Male				30	0.00		
				TOTAL	\$ 15,408.00	1,500 lbs	

SHIPPER		DATE		RECEIVER		DATE	
Print-				Print-			
Sign-				Sign-			
CARRIER		DATE		SEAL NUMBER (If Used)		Event Name (If Applicable)	
Print-						Sueños Fest 2023	
Sign-		Phone-					



Taimen Transport LLC

1209 Pointe Centre Dr, Chattanooga, TN 37421, USA

Contact: David Vaughn • P: (423) 313-3326 • F: (423) 693-0820 • E: dvaughn@taimentransport.com

Route	Pickup	Grant Park Chicago
	May 30, 2023 08:00 Apt	319 E Balbo Dr, Chicago Loop Chicago, IL 60605 Andy Pickup # T232519 • Crated, Electrical equipment (1 Truckload) Driver must call for site pickup Andy (310) 438-0400 **12 straps needed**
	Delivery	CES Power - New Jersey
	May 31, 2023 13:00 Apt	76 Fadem Rd Springfield, NJ 07081 Eric Delivery # T232519 • Crated, Electrical equipment (1 Truckload) Delivery contact- Eric (848) 467-9028

Must be on tracking at all times and send signed pod after delivery. Communication is key

Items	Crated, Electrical equipment Grant Park Chicago (Chicago, IL) > CES Power - New Jersey (Springfield, NJ) 1 Truckload • 41,000 lb
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Equipment	Van
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Carrier	Royal3 Inc	Jason
	P: (630) 485-7370 • F: (630) 485-6980	6304857370

Rate	Freight - flat	\$2,200.00
	1.0 x \$2,200.00	
	Accessorail - tracking	\$200.00
	Turvo Driver app	
	1.0 x \$200.00	
	Total	\$2,400.00

TERMS AND CONDITIONS

** Please refer to Shipment ID (31434-49126) on all invoices **

All invoices must be submitted within 30 days of delivery and must include a signed delivery receipt and be sent to:

ap@taimentransport.com

For Quickpay, please submit an invoice and signed delivery receipt to: quickpay@taimentransport.com and indicate 2-day or 10-day terms.

All quickpay invoices will be paid via ACH.

2-day: 4% fee

10-day: 2% fee

1. We utilize the Turvo Driver App to communicate shipment instructions, message with drivers, upload paperwork/PODs, and track shipments. Utilizing the Turvo Driver App and allowing location tracking during shipment transit is a requirement to haul for Taimen Transport. Please have your driver download the Turvo Driver App immediately from the Android Google Play or Iphone Apple App store, it is completely free to download and use. Also, carriers uploading paperwork through the driver app will be paid up to TWICE AS FAST at no additional fee.

In the event of a technical issue with the Turvo Driver app the driver will receive a text from Macropoint or a Taimen Transport representative with a phone number (855-755-4400), driver must call the number as soon as safely able to do so and press option 1. Failure to do so, or disconnecting from this service before the shipment is delivered will result in a \$150 fine.

2. Late or missed Pickup/Delivery without prior notification may result in a Fine.

3. Unless expressly stated otherwise by a Taimen Transport employee on this document: all shipments must be kept watertight for the duration of transportation, with absolutely no exposure to moisture. Open trailer shipments must be completely tarped and waterproof. Failure to do so or exposure to moisture at any time during transit or load/unload will result in a fine and claim for any and all damages to the material.

4. Detention is not guaranteed, but will not be paid without receipt of time stamped and signed (by authorized shipper/receiver representative) POD/BOLs within 24 hours of incident. When deemed applicable by Taimen Transport and at our sole discretion, TONUs and/or Layover fees will each be paid in the amount of \$100, regardless of circumstance.

5. "Double," "Co-," "Re-," or otherwise Brokering of this shipment is not permitted.

6. Money codes must be requested between the hours of 8AM and 5PM EST Monday through Friday, and will only be provided during these hours. Emergency requests may be considered.

7. Taimen Transport uses EFS money codes for lumper fees, fuel advances, and miscellaneous requests. A fee of \$6 will be charged to carrier for all EFS codes initiated. If a shipper or consignee does not accept EFS money codes, the carrier is responsible for paying these fees. Cash may be required. Proof of payment must be submitted with your invoice and proof of delivery in order to be reimbursed for these fees. Otherwise, any prepaid amounts will be deducted from rate.

8. Carrier is responsible for confirming appointment times/windows at shipper and consignee at least 24 hours prior to pick-ups and deliveries assuming such time is available at time of booking shipment. If booked less than 24 hours from next appointment Carrier is responsible for calling immediately to confirm. Delays and any associated costs in loading/unloading due to carrier failing to confirm appointments with shipper/consignee are the responsibility of the Carrier.

9. All carrier payments are made via ACH and the electronic funds transfer system. Any paper check that is required will incur a 1% fee not to exceed \$10.

10. By signing below or transporting this shipment you are agreeing to the terms of this document.

Taimen Transport Representative Signature

CARRIER Representative Signature

CES POWER**BILL OF LADING**

New Jersey- T232519

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SHIPPER		DATE		RECEIVER		DATE	
Print-				Print- <i>Dan Pena</i>		5/31/23	
Sign-				Sign- <i>[Signature]</i>			
CARRIER		DATE		SEAL NUMBER (If Used)		Event Name (If Applicable)	
Print-						Sueños Fest 2023	
Sign-		Phone-					