

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 12/05/2023

Invoice #: 26400686

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		4500 Leeds Ave, North Charleston, Charleston, SC 29405, USA - 13100 E 39th Ave, Denver, CO 80239, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 26400686

Pickup Dates

12/1/23

Delivery Dates

12/4/23, 12/4/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Austin Wisenbaker	800-580-3101 x55310	AWisenbaker@TQL.com	5136882668

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	andy	ernesto javier

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	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Raycap 4500 Leeds	North Charleston	SC	29405	DISH PPC 104-0390 Denver	12/1/2023	Appt 10:00 to 11:00
	Information:					
	Raycap 4500 LEEDS AVE. CHARLESTON, SC 2940 Dock #70					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Machine parts				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DISH Purchasing Corporation	Denver	CO	80239		12/4/2023	Appt 09:00
Information: DISH Purchasing Corporation 13100 E. 39th AVE Denver, CO. 80239						
WORLD CLASS WIRELESS LLC	Denver	CO	80216		12/4/2023	Appt 10:00 to 13:00
Information: WORLD CLASS WIRELESS LLC 4700 DAHLIA STREET / DENVER CO 80216 Andrew Berglund 303-618-5090						

**Note to
Carrier**

\$500 Late Fees
trailer **MUST** be clean and dry
do not show up early for pick up

TQL PO# 26400686

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.





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26400686

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12/1/23

Delivery Dates
12/4/23, 12/4/23

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12/01/2023

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 2

SHIP FROM

RAYCAP, INC.
4500 LEEDS AVE– DOCK 70
NORTH CHARLESTON, SC 29418

Bill of Lading Number:

WCWX000352-WORLD CLASS WIRELESS

SHIP TO

WORLD CLASS WIRELESS LLC
4700 DAHLIA STREET /
DENVER CO 80216

Andrew Berglund
303-618-5090

Carrier Name: TQL

STOP #2

SCAC: _____

Pro Number:

PRO# 26400686

RAYCAP, INC.
7555A PALMETTO COMMERCE PARKWAY
NORTH CHARLESTON, SC 29418

Special Instructions: NO TARP REQUIRED /
DRIVER MUST CALL 24 HR PRIOR TO DELIVERY

NEEDED ARRIVAL TIME:

Driver Initials _____

NEEDED ARRIVAL DATE: 12/04/2023

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☒ Prepaid

CUSTOMER ORDER INFORMATION

Customer Order No.

of Packages

Weight

Pallet/slip
(Circle one)

Additional shipper Information

Grand Total

CARRIER INFORMATION

Handling Unit

Package

LTL

P.O. WCWX000352

PALLETS = 10 UNITS

RRYAC-2465-P-240-MTS
(APRANE-207110-K)

12/01/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 2

SHIP FROM

Bill of Lading Number:
DISH PPC 104-0390RAYCAP, INC.
4500 LEEDS AVE- DOCK 70
NORTH CHARLESTON, SC 29418

SHIP TO

Carrier Name: TQL
STOP #1DISH PURCHASING CORP.
13100 E. 39TH AVE
DENVER, CO. 80239
LIZBETH BAHENA, 303-334-3212

SCAC: _____

RAYCAP, INC.
7555A PALMETTO COMMERCE PARKWAY
NORTH CHARLESTON, SC 29418

Pro Number: PRO# 26400686

Special Instructions: NO TARP REQUIRED /
DRIVER MUST CALL 24 HR PRIOR TO DELIVERY

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☒ Prepaid

NEEDED ARRIVAL TIME:

Driver Initials _____

NEEDED ARRIVAL DATE: 12/04/2023

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/slip (Circle one)	Additional shipper Information
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION

Handling Unit	Package		LTL
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P.O. 6671520

PALLETS = 80 UNITS

RDIAC-2465-P-240-MTS (104-0390)

20

Raycap Inc
 806 S. Clearwater Loop
 Post Falls, ID 83854
 Idaho, USA
 Phone: 208 777 1166
 Fax: 208 777 4466
 www.raycap.com

SHIPPER:

Raycap Inc
 806 S. Clearwater Loop
 Post Falls, ID 83854
 2087771166
 FED ID# 2203942471

BILL TO:

DISH PURCHASING CORPORATION
 PO BOX 6649
 ENGLEWOOD, CO 80155
 USA

SHIP TO:

DISH PURCHASING CORPORATION
 13100 E 39TH AVE
 DENVER, CO 80239
 USA

SHIPPED BY:

DATE: DEC/01/2023

PACKING LIST (580017515)

Level	Part number	Description	ID	Qty	UoM	Reference	Gr. Weight (LB)	Net Weight (LB)	Volume (m ³)
00		Pallet							
	104-0390	RDIAC-2465-P-240-MTS, Final Asm		0.0					
	104-0390	RDIAC-2465-P-240-MTS, Final Asm		35.0	PC	6671520	0.00	0.00	0.000
				45.0	PC	6671520			

Totals

Notes:	80.0	0.00	0.00	0.000
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 2 of 2

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:
\$ _____

Fee terms:

☐ Collect ☒ Prepaid

☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Melinda Wayne
This is to certify that the above named materials are properly

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

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☒ By shipper

☐ By driver/pallets said to contain

☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Delivery Note

EXPORTER & SHIPPER:

Raycap Inc
 806 S. Clearwater Loop
 Post Falls, 83854, USA
Load from: Palmetto Commerce Parkway USA
 7555-A
 29420 North Charleston, USA

BILL TO:

DISH PURCHASING CORPORATION
 PO BOX 6649, ,
 ENGLEWOOD, CO 80155

SHIP TO:

DISH PURCHASING CORPORATION
 13100 E 39TH AVE, ,
 DENVER, CO 80239
 USA

FORWARDING AGENT:

CARRIER:

RAYCAP ORDER: 130134609
 CUSTOMER ORDER: 6671520
 SHIPPED BY:
 DOCUMENT NUMBER: 580017515
 DATE:
 BILL OF LADING:

ITEM NBR	DESCRIPTION	PART NUMBER	QUANTITY	UNIT	PO NUMBER
10	RDIAC-2465-P-240-MTS, Final Asm	104-0390	35	PC	6671520 - 6
20	FREIGHT	8000000010	1	PC	6671520
30	RDIAC-2465-P-240-MTS, Final Asm	104-0390	45	PC	6671520 - 6



Delivery Note

EXPORTER & SHIPPER:

Raycap Inc
806 S. Clearwater Loop
Post Falls, 83854, USA
Load from: Palmetto Commerce Parkway
7555-A
29420 North Charleston, USA

BILL TO:

WORLD WIDE TECHNOLOGY, LLC
ACCOUNTS PAYABLE
60 WELDON PARKWAY, ,
MARYLAND HEIGHTS, MO 63043-3101
USA

SHIP TO:

WWT/Telcobuy.com
Dock hrs 6am-11pm T-F / 7am-6pm SSM
107 GATEWAY COMMERCE DRIVE, ,
EDWARDSVILLE, IL 62025
USA

RAYCAP ORDER: 130134508

FORWARDING AGENT:

CARRIER:

CUSTOMER ORDER: 4246774

SHIPPED BY:

DOCUMENT NUMBER: 580017517

DATE:

BILL OF LADING:

ITEM NBR	DESCRIPTION	PART NUMBER	QUANTITY	UNIT	PO NUMBER
10	DC50-48-60-96-50F	6000056702	2	PC	4246774 - 3.1
20	FREIGHT	8000000010	1	PC	4246774



Delivery Note

EXPORTER & SHIPPER:

Raycap Inc
806 S. Clearwater Loop
Port Falls, 83854, USA
Load from: Palmetto Commerce Parkway
7555-A
29420 North Charleston, USA

BILL TO:

DISH PURCHASING CORPORATION
PO BOX 6649,
ENGLEWOOD, CO 80155
USA

SHIP TO:

DISH PURCHASING CORPORATION
13100 E 39TH AVE.,
DENVER, CO 80239
USA

RAYCAP ORDER: 130134609
CUSTOMER ORDER: 6671520

FORWARDING AGENT:

CARRIER:

SHIPPED BY:

DOCUMENT NUMBER: 580017515

DATE:

BILL OF LADING:

ITEM NBR	DESCRIPTION	PART NUMBER	QUANTITY	UNIT	PO NUMBER
10	RDIAC-2465-P-240-MTS, Final Asm	104-0390	35	PC	6671520 - 6
20	FREIGHT	8000000010	1	PC	6671520
30	RDIAC-2465-P-240-MTS, Final Asm	104-0390	45	PC	6671520 - 6

Raycap Inc
806 S. Clearwater Loop
Post Falls, ID 83854
Idaho, USA
Phone: 208 777 1166
Fax: 208 777 4466
www.raycap.com

SHIPPER:

Raycap Inc
806 S. Clearwater Loop
Post Falls, ID 83854
2087771166
FED ID# 2203942471

BILL TO:

DISH PURCHASING CORPORATION
PO BOX 6649
ENGLEWOOD, CO 80155
USA

SHIP TO:

DISH PURCHASING CORPORATION
13100 E 39TH AVE
DENVER, CO 80239
USA

SHIPPED BY:

DATE: DEC/01/2023

PACKING LIST (580017515)

Level	Part number	Description	ID	Qty	UoM	Reference	Gr. Weight (LB)	Net Weight (LB)	Volume (m ³)
00		Pallet		0.0					
	104-0390	RDIAC-2465-P-240-MTS, Final Asm		35.0	PC	6671520	0.00	0.00	0.000
	104-0390	RDIAC-2465-P-240-MTS, Final Asm		45.0	PC	6671520			
Totals				80.0			0.00	0.00	0.000

Notes:



Delivery Note

EXPORTER & SHIPPER:

Raycap Inc
806 S. Clearwater Loop
Post Falls, 83854, USA
Load from: Palmetto Commerce Parkway
7555-A
29420 North Charleston, USA

BILL TO:

WORLD WIDE TECHNOLOGY, LLC
ACCOUNTS PAYABLE
60 WELDON PARKWAY,
MARYLAND HEIGHTS, MO 63043-3101
USA

SHIP TO:

WWTTeleobuy.com
Dock hrs 6am-11pm T-F / 7am-6pm SSM
107 GATEWAY COMMERCE DRIVE,
EDWARDSVILLE, IL 62025
USA

FORWARDING AGENT:

CARRIER:

RAYCAP ORDER: 130134508
CUSTOMER ORDER: 4246774
SHIPPED BY:
DOCUMENT NUMBER: 580017517
DATE:
BILL OF LADING:

ITEM NBR	DESCRIPTION	PART NUMBER	QUANTITY	UNIT	PO NUMBER
10	DC50-48-60-96-50F	6000056702	2	PC	4246774 - 3.1
20	FREIGHT	8000000010	1	PC	4246774

PAYROLL - SHORT FORM - NOT NEGOTIABLE

Page 2 of 2

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms:

☐ Collect ☒ Prepaid

☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Date

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

☒ By shipper

☐ By driver

☐ By shipper

By driver/pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Yeana Gonzalez

1214123

SHIP FROM

RAYCAP, INC.
4500 LEEDS AVE- DOCK 70
NORTH CHARLESTON, SC 29418

Bill of Lading Number:
DISH PPC 104-0390

SHIP TO

DISH PURCHASING CORP.
13100 E. 39TH AVE
DENVER, CO. 80239
LIZBETH BAHENA, 303-334-3212

Carrier Name: TQL
STOP #1

SCAC: _____

Pro Number: **PRO# 26400686**

RAYCAP, INC.
7555A PALMETTO COMMERCE PARKWAY
NORTH CHARLESTON, SC 29418

Special Instructions: NO TARP REQUIRED /
DRIVER MUST CALL 24 HR PRIOR TO DELIVERY

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

NEEDED ARRIVAL TIME:

(e) Prepaid

Driver Initials _____

NEEDED ARRIVAL DATE: **12/04/2023**

CUSTOMER ORDER INFORMATION

Customer Order No.

of Packages

Weight

Pallet Slip
(Circle one)

Additional shipper information

Grand Total

CARRIER INFORMATION

Handling Unit

Package

LTL

P.O. 6671520

PALLET = 80 UNITS

RDIAC-2465-P-240-MTS (104-0390)

20