

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

**Delivery Dates** 

12/1/23

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 (iI)	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	<b>Estimated Weight</b>	35000
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### PICKUPS

T TOTAL O						
Shed	City	State	Zip	PU#	Date	Time
Raycap 4500 Leeds	North Charlestor	sC SC	29405	DISH PPC 104- 0390 Denver	12/1/2023	Appt 10:00 to 11:00
	Information:					
Raycap 4500 LEEDS AVE. CHARLESTON, SC 29 Dock #70						
	Commodities	:				
	Quantity Ur	nit	Commo	dity	Note	es
	1 Truckload		Machine	parts		





#### **DROPS** Consignee City State Zip **Delivery PO** Date Time 80239 12/4/2023 Appt 09:00 **DISH Purchasing Corporation** Denver CO Information: **DISH Purchasing Corporation** 13100 E. 39th AVE Denver, CO. 80239 80216 12/4/2023 Appt 10:00 to 13:00 WORLD CLASS WIRELESS LLC Denver CO 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.





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**Delivery Dates** 

12/1/23

12/4/23, 12/4/23

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2/01/2023		BILL OF LADIR	NG – SHORT	FORM -	NOT NEGOTIA	BLE	Page 1
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	RAYCAP, 4500 LEEDS AVE RTH CHARLES	E-DOCK 70					
	SHIP T	O		Carri	er Name <mark>P #1</mark>	: TQL	
	SH PURCHAS 13100 E. 39 DENVER, C ETH BAHENA	TH AVE O. 80239					
				SCAC:			
	RAYCAP PALMETTO COM ORTH CHARLES	MERCE PAR			er: PRO# 2		
DRIVER MUST ( NEEDED ARRIVA Driver Initials _		DELIVERY		Freight Cl		ght charges are prepaid unl	ess marked otherwise).
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Grand Total		The state of the s		R INFORMA	TION		
			CARRIE	RINFORIVIA			LTL
Handling Unit	Package						
				P.O. 6	671520		
			PA	LLETS	= 80 UN	ITS	
20		RI	DIAC-24	65-P-2	40-MTS	(104-0390)	



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

BILL TO:

DISH PURCHASING CORPORATION ENGLEWOOD, CO 80155 PO BOX 6649

SHIP TO:

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

SHIPPED BY:

806 S. Clearwater Loop Post Falls, ID 83854

Raycap Inc

Idaho, USA

DATE: DEC/01/2023

PACKING LIST (580017515) Part number

Level

0.000 Volume (m3) 0.000 00.0 Net Weight (LB) 0.00 Gr. Weight (LB) 00.00 0.00 Reference 6671520 6671520 Oty von 35.0 PC 45.0 PC 0.0 80.0 a RDIAC-2465-P-240-MTS, Final Asm RDIAC-2465-P-240-MTS, Final Asm Description Pallet Totals 104-0390 104-0390 Notes: 00

Page 1

BILL OF	LADIN	G - SHORT F	ORM - NOT	NEGOTIABLEPage 2					
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walue of ti	he property a	ss follows: "The agre per	eed or declared value	state specifically in writing the of the property is specifically	e agreed or declared COD Amount: y stated by the shipper \$  this shipment may be applicable. S	Fee terms: Collect Customer check a	cceptable		
in writing	between the	ividually determine carrier and shipper	d rates or contracts t	hat have been agreed upon wise to the rates, rier and are available to the	The carrier shall not make delivery lawful fees. Shipper Signature	of this shipment without	t payment of	f charges a	nd all othe
Shipper Me	Signature		rials are properly and are in proper	Trailer Loaded:  By shipper  By driver	Freight Counted:  By shipper  By driver/pallets said to contain.	Carrier Signature,  Carrier acknowledges re Carrier certifies emery available and/or the or guidebook or equival described above is re	eceipt of packag gency response arrier has the D ent documental	information w OT emergency tion in the veh	as made response icle. Property
regulation	s of the DOT.				By driver/pieces				



Raycap Inc 806 S. Clearwater Loop Post Falls, ID 83854

Idaho, USA Phone: 208 777 1166 Fax: 208 777 4466 www.raycap.com



# **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

**RAYCAP ORDER: 130134609** CUSTOMER ORDER: 6671520

SHIPPED BY:

DOCUMENT NUMBER: 580017515

FORWARDING AGENT:

DOCUMENT NOME DATE: BILL OF LADING:	PART NUMBER QUANTITY UNIT 35 PC	PO NUMBER 6671520 - 6 6671520
DESCRIPTION  10 RDIAC-2465-P-240-MTS, Final Asm	104-0390   35   PC     8000000010   45   PC	6671520 - 6
20 FREIGHT 30 RDIAC-2465-P-240-MTS, Final Asm		



Raycap Inc

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



## **Delivery Note**

**EXPORTER & SHIPPER:** 

Raycap Inc 806 S. Clearwater Loop Post Falls, 83854, USA

7555-A

29420 North Charleston, USA

**BILL TO:** 

WORLD WIDE TECHNOLOGY, LLC **ACCOUNTS PAYABLE** 60 WELDON PARKWAY,, Load from: Palmetto Commerce 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 **CUSTOMER ORDER: 4246774** 

SHIPPED BY:

DOCUMENT NUMBER: 580017517

DATE:

**BILL OF LADING:** 

FORWARDING AGENT:

		PART NUMBER	QUANTITY	UNIT	PO NUMBER
ITEM NBR	DESCRIPTION		2	PC	4246774 - 3.1
	DC50-48-60-96-50F	6000056702		A STATE OF THE STA	
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Raycap Inc 306 S Clearwater Loop Post Falls, ID 83854 Idaho, USA Phone: 208 777 1166 Fax: 208 777 4466 WWW.raycap.com



# **Delivery Note**

EXPORTER & SHIPPER:

Raycap Inc
806 S. Clearwater Loop
Post Falls, 83854, USA
Load from: Palmetto Commerce Parkway USA 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

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

DATE: BILL OF LADING:

DOCUMENT NUMBER: 580017515

SHIPPED BY:

RAYCAP ORDER: 130134609 CUSTOMER ORDER: 6671520

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

BILL TO:

DISH PURCHASING CORPORATION ENGLEWOOD, CO 80155 PO BOX 6649 USA

SHIP TO:

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

SHIPPED BY:

Raycap Inc 806 S. Clearwater Loop

Post Falls, ID 83854 Idaho, USA Phone: 208 777 1166 Fax: 208 777 4466 www.raycap.com

DATE: DEC/01/2023

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Totals

Notes:

Gr. Weight (LB) PACKING LIST (580017515) eference

671520 6671520 45.0 PC

80.0

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Page 1

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0.00

Volume (m3)

Net Weight (LB)



# **Delivery Note**

Raycap Inc

806 S. Clearwater Loop
Post Falls, 83854, USA

Load from: Palmetto Commerce Parkway MARYLAND HEIGHTS, MO 63043-3101

PXPORTER & SHIPPER:

BILL TO:
WORLD WIDE TECHNOLOGY, LLC
ACCOUNTS PAYABLE
60 WELDON PARKWAY,
USA

USA

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

FORWARDING AGENT:

SHIPPED BY: DOCUMENT NUMBER: 580017517

RAYCAP ORDER: 130134508 CUSTOMER ORDER: 4246774

BILL OF LADING:

	FREIGHT	1000	DC50-48-6	YON
		10-00-00F	DE FOE	DESCRIPTION
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Yours Gerratz	Shipper Signature/Date  Melling Mayne.  This is to certify that the above named matyrials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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.	Note: Liability limitation	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 exceedingper								TO SHORT FORM - NOT NEGOTIABLE Page 2 of 2
rakez	Trailer Loaded:  By shipper  By driver	s that have been agreed upon erwise to the rates, arrier and are available to the gulations.	n for loss or damage i	o state specifically in writing thue of the property is specifical								NEGOTIABLEP
12/4/22	Freight Counted:  By shipper  By driver/pallets said to contain  Sy driver/pieces	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  Shipper Signature	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	re agreed or declared COD Amount: ly stated by the shipper \$								ge 2 of 2
	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. Propert described above is received in good order, except as noted.	his shipment without pa	Customer check acceptable  9 USC § 14706(c)(1)(A) and									
	Carrier Signature/Date  arrier 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.	lyment of charges and	and (B).	aid								
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Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  Frespaid	Freight Charge Terms (	ELIVERY	Special Instructions: NO TARP REQUIRED / DRIVER MUST CALL 24 HR PRIOR TO DELIVERY NEEDED ARRIVAL TIME: Driver Initials Driver Initials
# 26400686	Pro Number: PRO	INC. MERCE PARKWAY FON, SC 29418	RAYCAP, INC. 7555A PALMETTO COMMERCE PARKWAY NORTH CHARLESTON, SC 29418
	SCAC:		
		SING CORP. TH AVE D. 80239 , 303-334-3212	DISH PURCHASING CORP. 13100 E. 39TH AVE DENVER, CO. 80239 LIZBETH BAHENA, 303-334-3212
me: TQL	Carrier Name: TQL STOP #1	Ö	<b>SHIP TO</b>
		INC. E-DOCK 70 TON, SC 29418	RAYCAP, INC. 4500 LEEDS AVE – DOCK 70 NORTH CHARLESTON, SC 29418
g Number: 04-0390	Bill of Lading Number: DISH PPC 104-0390	MO	SHIP FROM
GOTIABLE Page 1 of 2	T FORM - NOT NE	BILL OF LADING – SHORT FORM – NOT NEGOTIABLE	14/01/2023