

**Bill to:**

EVANS TRANSPORTATION SERVICES,INC
21755 GATEWAY RD ,
Brookfield,
WI,
53045

Invoice Date: 03/29/2024

Invoice #: 7800006TLG

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		EATON POCA PLANT ARDEN, 221 HEYWOOD ROAD, ARDEN, NC 28704 - 6086 W Ten Rd, Mebane, NC 27302, USA			
			1	\$800.00	\$800.00
		layover	1	\$150.00	\$150.00

TOTAL
\$950.00

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



Carrier Rate Confirmation

Contract #: 7800006TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 03/28/2024 09:27

Bill To: EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018

Shipment Contact: Contact: Tom Young
Phone: 9522134230 Fax:
Email: tyoung@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: afterhours@evanstrans.com

Invoice Contact: Send invoices and backup documentation to carrierinvoices@evanstrans.com. Send any invoicing questions to evansap@evanstrans.com.

Items

Pallets / Rating Count: 1.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
1		ITEM DESCRIPTION N/A	6.0	36095.0	70.0	80865	

Stop 1 (pickup)

03/28/2024 12:00 PM - 03/28/2024 12:00 PM **Appointment Time:** **Appointment Number:**

EATON PDCA PLANT ARDEN,
221 HEYWOOD ROAD, , ARDEN, NC 28704

Operator / Charles Bennett, Jill Coe, Patrick Davis Phone: 828-687-3040 Fax:

Stop 2 (drop)

03/28/2024 01:00 PM - 03/28/2024 05:00 PM **Appointment Time:** **Appointment Number:**

WOLFSPEED SCF,
6086 W TEN RD, , MEBANE, NC 27302

JASON GUFFREY Phone: 828-447-3729 Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	800.0 Flat Rate		\$800.0
		Total:	\$800.0

Freight Terms: \$800.0, (36095.0 lb) (207.0 miles)

Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

References

BOL, 879793681

PRO, 7800006TLG (AUTO:03/28/2024 08:11:55:848)

PO Number, MRA001983A

Release Number, ARD VAN 032724

Shipment Number, 7285396SLG

Accessorial Services Required

GPS Load Tracking

Special Instructions



Carrier Rate Confirmation

Contract #: 7800006TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 03/28/2024 09:27

STRAIGHT THRU DELIVERY! RECEIVER WILL WAIT FOR DRIVER.
MACROPOINT TRACKING IS REQUIRED, NO EXCEPTIONS. FAILURE TO ACCOMMODATE GPS REQUIREMENTS WILL RESULT IN A \$150 RATE DEDUCTION. TRACKING LINK WILL BE SENT TO THE DRIVER'S CELL PHONE AND MUST BE ACCEPTED PRIOR TO PICK UP. IF THE DRIVER DOES NOT RECEIVE THE TRACKING LINK, FOLLOW UP WITH YOUR EVANS REP ASAP. LOAD MUST BE SUCCESSFULLY TRACKED SEAMLESSLY WITHOUT GAPS FROM PICK UP TO DELIVERY. RATE REDUCTION APPLIES IF TRACKING REQUIREMENTS ARE NOT ACCEPTED BY THE DRIVER. ANY PICK-UP/TRANSIT/DELIVERY ISSUES OR DELAYS MUST BE PROMPTLY COMMUNICATED TO EVANS ASAP. IF ANY ISSUES/DELAYS OCCUR AFTER BUSINESS HOURS, NOTIFY AFTERHOURS@EVANSTRANS.COM ASAP. SEND POD TO YOUR EVANS REP IMMEDIATELY UPON DELIVERY.

Origin:	EATON PDCA PLANT ARDEN 221 HEYWOOD ROAD ARDEN, NC 28704 Operator / Charles Bennett, Jill Coe, Patrick Davis phone:828-687-3040 fax:
Pickup:	03/28/2024 12:00 PM - 03/28/2024 12:00 PM
Destination:	WOLFSPEED SCF 6086 W TEN RD MEBANE, NC 27302 JASON GUFFREY phone: 828-447-3729 fax:
Delivery:	03/28/2024 01:00 PM - 03/28/2024 05:00 PM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <https://www.secure.TriumphPay.com>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

- Obtain a legible proof of delivery signature, date and time.
- Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - Your name and the company you drive for
 - Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - Delivery location (company and city, state)
 - Delivery Date and time
 - Proof of delivery signature
- A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION.**

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORTATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 – NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBURSED WITH REVISED CONFIRMATION ONCE RECEIPT IS SUBMITTED TO EVANS. RECEIPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE



Carrier Rate Confirmation

Contract #: 7800006TLG

Carrier: ROYAL3 INC (ZFIH)

Tender: 03/28/2024 09:27

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker:	Tom Young	Phone: 9522134230	Date: 28 Mar 2024
	tyoung@evanstrans.com	Fax:	

Carrier		Date: 28 Mar 2024
Signature:		

7800006TLG ()

Notes: Contact Information: Tom Young 9522134230

Shipment Receipt Confirmation

Attention All Drivers: Please make sure this is signed by receiver upon delivery.

This is an EATON Requirement for POD

EVans Transport

GO # MRA 001983B

Tracking # 879793681

Total # of Skids -- 5

Total # of Boxes --

Drivers Copy

Item #	Release #
391	1562497

Received By:

Print

Sign

Date

BILL OF LADING

221 Heywood Road
Arden, NC 28704

Ship To:

WOLFSPEED SCF
6086 W TEN RD
MEBANE

NC 27302

Mail freight bill with copy of Bill of Lading to:

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

Source	Seller Reference Number	Release Number
Order Date	MRA001983B LVA	1562497
10/14/22	Purchase Order Number 8000005543	Page Number 1

72 HOUR CALL AHEAD
JASON GUFFEY 828.447.3729
FOBD

Special Markings/Instructions

Shipping Point

Via

Bill of Lading No

Date Shipped

Freight Terms

ARDEN NORTH CAROLINA EFLN - 04135

Customer Line No.	Seller Line No.	Product ID & Description	Style Number	Catalog Number	Quantity Ordered	Quantity Shipped	QTY U/M	Product Code
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GO ITEM MRA001983B-391
MAGNUM PXR UL SWGR
CONJOINED

L00GGY5-PA01

1 1 EA

6730

17 SECTIONS 5 SHIPPING SPLITS
PARTS (PER PACKING LIST)
ARE MARKED AS CARTONS *Parts box with unit*

NOT POD

Special Shipping Instructions:
FREIGHT CLASS 77.5

Shipper No	Line total	Carrier Signature	Date Received	Pallets: 5	Cartons:	Weight: 36,010	Received Total
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BILL OF LADING

Heywood Road
Arden, NC 28704

Ship to
WOLFSPED SCF
6086 W TEN RD
MEBANE

NC 27302

Mail freight bill with copy of Bill of Lading to:
Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

72 HOUR CALL AHEAD
JASON GUFFEY 828.447.3729
FOBD

Source	Seller Reference Number	Release Number
MRA001983B	LVA	1562497
Order Date	Purchase Order Number	Page Number
10/14/22	8000005543	1

Special Markings/Instructions

DRIVERS COPY

Shipping Point		Via		Bill of Lading No		Date Shipped		Freight Terms	
Customer	Seller	Product ID	Style Number	Quantity	Quantity	QTY	Product	PPD	P/S
Line No.	Line No.	& Description	Catalog Number	Ordered	Shipped	U/M	Code		
391	391	GO ITEM MRA001983B-391 MAGNUM PXR UL SWGR CONJOINED	L00GGY5-PA01	1	1	EA	6730		
<p><u>17</u> SECTIONS <u>5</u> SHIPPING SPLITS</p> <p>PARTS (PER PACKING LIST)</p> <p>ARE MARKED AS CARTONS <u>Parts box</u></p> <p><u>with unit</u></p>									
NOT POD									

Special Shipping Instructions:
FREIGHT CLASS 77.5

Line total		Carrier Signature		Date Received		Pallets:		Cartons:		Weight:	
						5				36,010	

Shipment Receipt Confirmation

Attention All Drivers: Please make sure this is signed by receiver upon delivery.

This is an EATON Requirement for POD

EVans Transport

GO # MRA 001983B

Tracking # 879793681

Total # of Skids -- 5

Total # of Boxes --

Drivers Copy

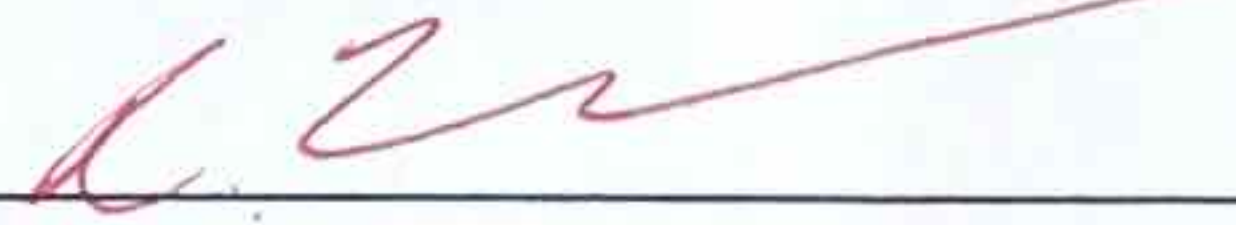
Item #	Release #
391	1562497

Received By:

Print

X Kevin Hawkins

Sign

X 

Date

X 3-29-24



221 Heywood Road
Arden, NC 28704

Ship To
WOLFSPEED SCF
6086 W TEN RD
MEBANE

NC 27302

BILL OF LADING

Source	Seller Reference Number		Release Number
	MRA001983B	LVA	1562497
Order Date	Purchase Order Number		Page Number
10/14/22	8000005543		1

Mail freight bill with copy of Bill of Lading to:
Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

72 HOUR CALL AHEAD
JASON GUEFEY 828.447.3729
FOBD

Special Markings/Instructions

DRIVERS COPY

Shipping Point		Via	Bill of Lading No	Date Shipped	Freight Terms	
ARDEN, NORTH CAROLINA	EFLN - 04135				PPD	P/S
Customer Line No.	Seller Line No.	Product ID & Description	Style Number Catalog Number	Quantity Ordered	Quantity Shipped	Qty U/M Product Code
391	391	GO ITEM MRA001983B-391 MAGNUM PXR UL SWGR CONJOINED	L00GGY5-PA01	1	1	EA 6730
17 SECTIONS 5 SHIPPING SPLITS						
PARTS (PER PACKING LIST)						
ARE MARKED AS CARTONS <i>Parts box</i>						
<i>with unit</i>						

NOT POD

Special Shipping Instructions:
FREIGHT CLASS 77.5

Line total		Received Total	
Shipper No.	Carrier Signature	Date Received	Pallets:
			5
			Cartons:
			Weight:
			34,010