

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 04/19/2024 Invoice #: 27842362 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		635 S Lafayette Blvd Suite 128, South Bend, IN 46601, USA - 700 Western Ln, Irmo, SC 29063, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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# 27842362



Pickup Dates

Delivery Dates

4/16/24

4/17/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Zay Thornton	800-580-3101 x55392	ZThornton@TQL.com	5137972705

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	brad	ivan

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		20 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41609
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time		
South Bend Warehouse (South Bend,IN)	South Bend	IN	46601	84189-3	4/16/2024	FCFS 07:00 to 14:00		
	Information:							
	South Bend Warehouse 635 S Layfayette SOUTH BEND IN 46601							
	WILLSON INTERNATIONAL LIMITED CUSTOMS BROKER							
						onto Sample. Go down 1 block to Lafayette the RR overpass. 6 story building.		
	Commoditie	es:						
	Quantity	Jnit	Commo	odity	Note	s		
	1	Truckload	Fibergla	ss mat				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
RIDAN COMPOSITES LLC (IRMO, SC)	Irmo	SC	29063	MSMU3483784	4/17/2024	FCFS 07:00 to 19:00
	Information:					
	700 Western Lane Irmo, SC 29063					

Note to Carrier

SEND POD WITHIN 24 HOURS TO SALSTON@TQL.COM

Extensive late fee's may apply

Truck must show up dedicated or fee will apply

TRACKING REQUIRED

Carrier requirements:

Driver must accept and maintain tracking for the duration of the load

If delivery is over 500 miles from shipper, carrier must have enough hours to drive at least half of total trip distance before stopping.

Carrier must notify TQL of any breakdown, mechanical issue, or other incident that would cause a delay for an on-time delivery PRIOR to appointment time. No Call/No Shows are not acceptable

Carrier must notify TQL of a breakdown, mechanical issue, or any other incident that would cause a delay for an on-time delivery immediately.

In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery

TQL PO# 27842362

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.







TQL RATE CONFIRMATION FOR PO# 27842362

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Zaghaun Thornton	800-580-3101 x55392	ZThornton@TQL.com	5137972705

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 #
brad	ivan	727	997971

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total:	\$1,600.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			20 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up LocationDateTimeSouth Bend, IN4/16/2024FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Fiberglass mat	

Delivery Location	Date	Time
Irmo, SC	4/17/2024	FCFS 07:00 to 19:00

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 41609

Note to Carrier

SEND POD WITHIN 24 HOURS TO SALSTON@TQL.COM

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Truck must show up dedicated or fee will apply

TRACKING REQUIRED





	If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER	INVOICE #	#
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Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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 MÉASURE (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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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.





Carrier requirements:

Driver must accept and maintain tracking for the duration of the load

If delivery is over 500 miles from shipper, carrier must have enough hours to drive at least half of total trip distance before stopping.

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Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery

TQL PO# 27842362
Carrier Representative Signature

Name* S/ Brad Skoric





^{*}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

Date: 4	/16/202	4			BII	LL	OF L	_A[DING		Page 1 of	1
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	ss: 635			9								
	tate/Zip	: South	Bend, IN	46601						BARCODES	PACE	
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"The agreed	or declared va	lue of the pro	perty is specif	ically stated by the shi	pper to be no	t excee	eding			erms: Collect: Customer check accept	Prepaid:]
	iability L								olicable. Se	e 49 U.S.C 14706(c)	(1)(A) and (B).	
between the	carrier and shi	pper, if applic	able, otherwis	contracts that have be to the rates, classific per, on request, and to	ations and ru	les tha	t have been		e carrier shall no d all other lawfu	ot make delivery of this shipmed charges.		nt of freight Signature
SHIPPE	R SIGNA			Trailer L	oaded:	Frei	ght Count	ed:		CARRIER SIGNATU	RE / PICKUP I	DATE
packaged mark transportation a	that the above no ed and labeled, a coording to the ap	ind are in proper solicable regulat	r condition for lons of the DOT	Ву	Shipper		By Shipper			Carrier acknowledges receipt of packa; emergency response information was r emergency response guidebook or equ	made available and/or carr	ier has the DOT
All cargo tenden	ed for transport is shipper grants or	subject to inspe	ection. By tender	ing By E	river		A. S. Contract		said to contain		7	
					La Caracana		By Driver/F	Pieces			L. ditte	



The state of the s		PICKUP	LIST		
Ship From	635 S. Lafayette B	lvd South Bend, IN	Ship To	700 Western Lane Irmo, SC 29063	
	South Bend	Warehousing		Ridan Composites LLC Ronda McNeely 803-407-2004 rondam@ridancomposites.com aboyd@ridancomposites.com	
	Office 574 Gary 574	3rovold -239-2315 -303-8691 Diqi-bi.com g 7am-3:30pm M-F			
PO NO.	841	89-3	Container NO.	MSMU3483784	
Pickup Date	4/16/	2024	Deliver by Date	4/17/2024	
Invoice NO.	AFG43488		Carrier	A CONTRACTOR	
Description	Package No.	N.W. (kg)	N. W. (lb)	Pallet No.	
ECT469P-4400	1	818.64	1,804.77	LL43242317	
ECT469P-4400	2	1,089.50	2,401.91	LL4124230J	
ECT469P-4400	3	817.80	1,802.92	LL4C242305	
ECT469P-4400	4	1,090.85	2,404.89	LL4124230K	
ECT469P-4400	5	815.50	1,797.85	LL4124230B	
ECT469P-4400	6	1,087.02	2,396.44	LL4324230X	
ECT469P-4400	7	814.80	1,796.31	LL4324230V	
ECT469P-4400	8	1,076.66	2,373.60	LL4B24230F	
ECT469P-4400	9	813.78	1,794.06	LL4624220S	
ECT469P-4400	10	1,091.52	2,406.36	LL4324230H	
ECT469P-4400	11	814.55	1,795.76	LL4124220D	
ECT469P-4400	12	1,089.48	2,401.87	LL4324220Z	
ECT469P-4400	13	803.75	1,771.95	LL4124210D	
ECT469P-4400	14	1,066.80	2,351.87	LL4124210E	
ECT469P-4400	15	807.90	1,781.10	LL4324210Y	
ECT469P-4400	16	1,063.74	2,345.12	LL4324210Z	
ECT469P-4400	17	798.30	1,759.93	LL4C24210I	
ECT469P-4400	18	1,061.06	2,339.21	LL40242105	
ECT469P-4400	19	782.52	1,725.14	LL4C24210M	
ECT469P-4400	20	1069.58	2,358.00	LL4024210G	
Total	20	18,873.75	41,609.07		



CPIC Abahsain Fiberglass W.L.L. سی بی آی سی اباحسین فیبر جلاس ذ.م.م



Certificate of Analysis

Product Identification:

COA No.: 6030a

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Product Code	ECT469P-4400	Product Type	Direct Roving
Production Date	2024-02-01 ~ 2024-02-03	Delivery Date	2024-04-17
Grade	Α.	Quantity (kg)	18,873.750
Size Type	Silane	Purchase Order No.	84189-3
Glass Type	ECT- Glass、Alkali < 0.8%	Other Ref No.	AFG/43488/2024
Product Standard	BS EN 14020	Container No.	MSMU3483784
Client	Ridan Composites LLC	Lot No.	20240201,20240202,20240203
Manufacturer	CP	IC Abahsain Fiberglass V	V.L.L.

Test Results:

No.	Item	Standards	Results	Test Method
1	Appearance	No Contamination	No Contamination	
2	Filament Diameter, µm	23±1	23	
3	Tensile Strength, N/Tex	≥0.30	0.32	ISO 3341
4	Roving Density, Tex	4400±220	4383	ISO 1889
5	Loss On Ignition, %	0.45±0.10	0.42	ISO 1887
6	Moisture Content, %	≤0.10	0.02	ISO 3344

Inspector:



Checker:



Issue date: 2024-02-13

Trantei

Let a series

Q.C Approved

QC Department Stamp



BIIP - Salman Industrial City Building 1399 Road 1518 Block 115, Hidd P.O. BOX 24803, Muharraq, Kingdom Of Bahrain T: +973 17 46 7517 F: +973 17 46 4918 E:info@afg.bh

Date: 4/16/2024	4			BILL	OF LA	DING		Page 1 of	1
Name: South Bend Warehousing Address: 635 S. Lafayette Blvd City/State/Zip: South Bend, IN 46601 SID#: FOB:						Bill of Lading Number: AFG43488 BARCODE SPACE			
Name: Ridan Co Address: 700 W City/State/Zip CID#:	Location #:			CARRIER NAME: Trailer number: Seal number(s): SCAC: Pro number:					
A STATE OF THE PARTY OF THE PAR	rica Inc.	HT CHARGES BI			Freight Charge Terms: Prepaid Collect 3 rd PartyX Master Bill of Lading: with attached				
				CUSTOME	ER ORDER IN	(check box)	underlying Bills of La	ding	
CUSTOMER OF	RDER NU	MBER	# PKGS	WEIGHT	PALLET/S	SLIP ADDITIONAL SHIPPER INFO			
84189-3 ECT469P-4400			20	18872 k		Container: MSMU3483784			
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GRAND TOT	AI	- 7	75				MALE PARTY (1991	Radio Service o	-
	- P. P. S.	PERSONAL PROPERTY.	OCCUPANT STORY	CAR	RIER INFORM		(A)		
QTY TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring	MODITY DESCRIPTION special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMEC Item 360		NMFC#	CLAS
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declared value of the prope The agreed or declared value			ically stated by the ship	per to be not ex	ceeding	Fee T	erms: Collect:	Prepaid: [
NOTE Liability Li RECEIVED, subject to individual to the carrier and ship established by the carrier are egulations	ridually deterripper, if applic	mined rates or able, otherwis	contracts that have been to the rates, classification	en agreed upon ations and rules	in writing that have been	applicable. Se	e 49 U.S.C 14706(c) ot make delivery of this shipm	(1)(A) and (B) ent without payme	
SHIPPER 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.				oaded: F Shipper C river [By Shipper By Driver/pal By Driver/Pie	ets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges recept of packages and required placards. Carrier certifie emergency response information was made available and/or carrier has the DOI emergency response guidebook or equivalent documentation in the vehicle.		
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