

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/22/2024 Invoice #: 28168147 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		128 Innovation Dr, Dalton, GA 30721, USA - 1200 East Kibby Street, Lima, OH 45804, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



TQL RATE CONFIRMATION FOR PO# 28168147

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
Urias Mends-Cole	800-580-3101 x52071	mendscoleOTR@tql.com	5139473471

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 #
jack	william	708	W94939

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

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

ı otai:	\$1,500.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			16 pallets/496 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Dalton, GA	5/21/2024	Appt 13:30

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	16	Pallets	Solar Panels	

Delivery Location	Date	Time
Lima, OH	5/22/2024	Appt 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40176
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Note to Carrier

DO NOT LEAVE LOAD UNATTENDED Carrier Note: Driver must adhere to the schedule delivery time. These are sometime jobsite locations: machinery needs to be arranged for offload! delays at the jobsite result in extreme fines and layover. Jobsite are remote it is highly recommend premap trip to avoid issues. Please note POD need to be turned in within 24HRS. If there is a instance where truck cannot deliver on schedule day standard layover policy will be applied. Insurance must cover solar panels





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

CADDIED	INVOICE	H
CARRIER		н

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL

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@tql.com

DOCUMENT SCANNING

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

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

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).



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.





Before Dispatch

- All drivers are required to have a valid US CDL B1 drivers credentials will not be accepted.
- Carrier must complete and return the TQL Security form. Failure to return document will result in removal from the load.
- Driver must accept TQL's Carrier Dashboard, Macropoint, Project44, or FourKites Tracking prior to dispatching.
- · Location Manager must be accepted on the driver's phone or ELD.

Load Requirements

- Exclusive use of the trailer is required, and load cannot be run as a partial. Breaking seal, loading other product on the truck or transloading for any reason is prohibited.
- Load must be run on a company-owned truck and trailer and load cannot be brokered to another company.
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment.
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours.
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL.

Equipment

- Trailer must be a dry van with swing doors.
- · Trailer doors cannot have reversed bolts.
- · Minimum of 3 load straps/bars are required.
- Trailer must have unique, identifiable markings (e.g. trailer number).
- Trailer must be clean, in sound physical condition, odor-free, dry and leak proof, and free from any contamination/infestation.
- Trailer must be 5 years or newer.
- Portable fire extinguisher should be equipped on the vehicle in good condition.

After Loading

- Must confirm trailer is locked and sealed before leaving shipper site.
- Must walk around trailer prior to departing shipper and report any suspicious markings on the trailer to TQL immediately.
- Upon leaving the shipper, must drive 250 miles prior to making first stop. (For loads less than 250 miles, must drive straight through, no stops).
- Driver must call TQL once loaded and delivered.

While OTR

- Driver must report suspicions of being followed to TQL immediately.
- Load cannot go to driver's home or be left unattended.
- Approved stops must include the following: fenced/gated/locked facility, be well-lit, and must have video surveillance or 24/7 security staffing on-site.
- Driver Must follow Samsung SCC Rules. Including when driver is stopping to rest, get fuel, etc.
- When stopped, trailer doors must be backed up against a wall or pole to prevent unauthorized access to cargo.
- After any stop, photo of intact seal must be sent before resuming transport.
- On time arrival and proper documentation with In and Out times clearly marked are required for detention to be honored
- BOL/POD must be sent to TQL within 3 hours of delivery.

TQL PO# 28168147	
Carrier Representative Signature	

*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

Name* S/ Jack Jarakovic





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28168147



Pickup Dates

Delivery Dates

5/21/24

5/22/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Urias Mends-Cole	800-580-3101 x52071	mendscoleOTR@tql.com	5139473471

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (iI)	jack	william

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
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Special Tem	p Instructions					

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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SAMSUNG SDS (DALTON, GA)	Dalton	GA	30721	GADP240516006	5/21/2024	Appt 13:30
	Information:					
	Samsung SDS					
	128 Innovation Di	r, Dalton, GA 307	21, USA			
	Commoditie	s:				
	Quantity L	Jnit	Commo	odity	Note	es
	16 P	allets	Solar Pa	nels		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time			
EDPR NA Distributed Generation, LLC	Lima	ОН	45804	GADP240516006	5/22/2024	Appt 10:00			
	Information:								
	I-75 N to Exit 125 to Kenton/Lima go .3 miles Turn Left on Harding HWY go .4 miles Continue on E Kibby St go .4 miles 1200 E. Kibby Street Lima, OH 45804								

Page 1 of 3





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TQL PO# 28168147

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.





Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid X Collect 3rd Party_ The agreed or decident's value of the property is specifically standard by the attripur to be not accepting. Been added to the control of the Seal number(s): 205 605 83 Master Bill of Lading: with attached underlying Bills of Lading ADDITIONAL SHIPPER INFO Bill of Lading Number: GADP240516006 BAR CODE SPACE BAR CODE SPACE Commodities requiring species and existence leave or attention in haunding or match the so marked and advantage as to cancer seels amountain wait order Q. PEAK DUO XL-G11S.3/BFG/X/069 CARRIER NAME: TOL CARRIER INFORMATION
COMMODITY DESCRIPTION Item Code: MD06G1103-069-0590 GRAND TOTAL
COD Amount: \$_ Trailer number: CUSTOMER ORDER INFORMATION
(GS WEIGHT PARLETS LIP

ORDER OWE

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THIRD PARTY FREIGHT CHARGES BILL TO: # PKGS 41000 WEIGHT SHIP FROM City/State/Zip: Cincinnati, OH 45245 SHIP TO 128 Innovation Drive 4289 lvy Pointe Blvd City/State/Zip: Dalton, GA 30721 HANWHA-EDPDG-022020 1200 E Kibby St. City/State/Zip: Lima OH 45804 QTY TYPE CUSTOMER ORDER NUMBER HANDLING UNIT PACKAGE 16 PLT SPECIAL INSTRUCTIONS: SID#: GADP240516006 GRAND TOTAL Address:

Page 1/1

CARRIER SIGNATURE / PICKUP DATE cells an unique provided and cells and cells

By Shipper
By Driver/pallets said to contain
By Driver/Pleces

Trailer Loaded:

By Shipper
By Driver

SHIPPER SIGNATURE / DATE
This is to certify paul the above named materials are prodescribed, perchaged, marked and the comtransport.

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5/22/24