



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

Invoice Date: 06/20/2024
Invoice #: 28546722
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		11600 W Grand Ave, Northlake, IL 60164, USA - 159 Beach Rd, Portland, ME 04101, USA			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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# 28546722

Pickup Dates

6/18/24, 6/19/24

Delivery Dates

6/20/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Dominic Picciuto	800-580-3101 x52144	picciutoaccounting@tql.com	5139473294

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	jIM	John II

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
PILOT AIR IL (NORTHLAKE,IL)	Melrose Park	IL	60164	19340	6/18/2024	FCFS 08:00 to 15:00
Information: 11600 W Grand Ave suite 200 Northlake IL 60164 Doors 26-31 Check in with Josh Hours 0800-1630 Lunch 1230-1330						
Commodities:						
Quantity	Unit	Commodity	Notes			
3	Truckload	Mounting racks				
MCHONE (SALAMANCA,NY)	Salamanca	NY	14779	19340	6/19/2024	FCFS 08:00 to 14:00
Information:						



McHone
110 Elm St.
Salamanca NY 14779

716.945.3380 EXT 31

DO NOT FOLLOW GSP - routes to low bridge

I-86 E via toward JAMESTOWN
Take exit 21 for US 219 N
Turn left onto Parkway Dr and continue onto Wildwood Ave
Left onto Merden St
SHARP left onto Rochester St (1st left, SHARP TURN)
Deadend and turn right onto N Main St
Take 1st right onto Elm St

McHone is on the right, check in

Commodities:

Quantity	Unit	Commodity	Notes
15	Pallets	Mounting racks	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Revision Energy	Portland	ME	04101		6/20/2024	FCFS 08:00 to 10:00

Information:

Revision Energy AMICUS
FCL Builders Cold Storage
40 West Commercial St
Portland, ME 04101
United States
Derek - 207-303-2375

**Note to
Carrier**

**DRIVER MUST CALL TQL WHEN LOADED & EMPTY; DRIVER MUST CHECK CALL EVERYDAY BETWEEN 0800 & 1100 EST; IF DRIVER IS DELAYED FOR ANY REASON, DRIVER MUST CALL TQL IMMEDIATELY WE ARE OPEN 24/7/365. A LATE FEE WILL BE ASSESSED WHEN SHIPPER OR RECEIVER PENALIZE ON THEIR OWN ACCORD. CHECK BOL FOR JOBSITE DELIVERY DETAILS.
53' dv. Tracking required. Dedicated load; pallet count/weight subject to change. Job site delivery!**

TQL PO# 28546722

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# 28546722

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

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

TQL CONTACT INFO

Name	Phone	Email	Fax
Dominic Picciuto	800-580-3101 x52144	picciutoaccounting@tql.com	5139473294

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jIM	John II	1	1

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,600.00	Line Haul + Fuel	Flat	1	\$3,600.00

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

Total: \$3,600.00 USD

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

Pick-up Location	Date	Time
Melrose Park, IL	6/18/2024	FCFS 08:00 to 15:00
Salamanca, NY	6/19/2024	FCFS 08:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	3	Truckload	Mounting racks	
2	15	Pallets	Mounting racks	

Delivery Location	Date	Time
Portland, ME	6/20/2024	FCFS 08:00 to 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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53' dv. Tracking required. Dedicated load; pallet count/weight subject to change. Job site delivery!



T Q Y L



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

CARRIER INVOICE #

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

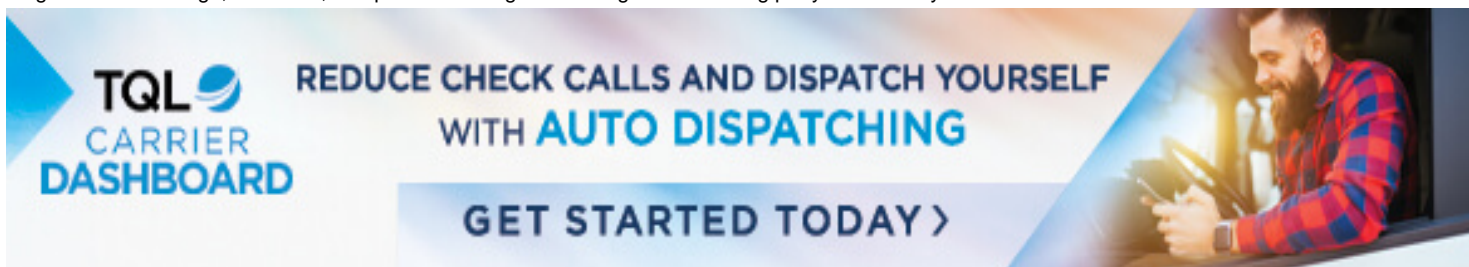
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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 MEASURE (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](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.



T Q Y L



TQL PO# 28546722

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/ **Jim Dujanovic**





STRAIGHT BILL OF LADING
NON-NEGOTIABLE

June 18, 2024

SHIPPER	PanelClaw inc. c/o Pilot Freight LG06 11600 W. Grand Avenue Door 26-31 Northlake, IL 60164		Shipper Reference: 19340		
			Shipping Notes: (847) 954-0125 0900CT – 1730CT		
CONSIGNEE	Revision Energy AMICUS FCL Builders Cold Storage 40 West Commercial St Portland, ME 04101 United States		Consignee Reference: FCL Builders Cold Storage Rev2		
			Delivery Notes: Derek Turnbull 207-303-2375 Delivery by Appointment.		
CARRIER					
Carrier Name: TQL - BRZ			PRO#/Tracking: 28546722		
MANIFEST					
Handling Unit		Shipping Unit			Commodity Description
Qty	Unit	Qty	Unit	Weight	
5	PLT	5	PLTS		PANELCLAW HDWR – SEE PS FOR DETAILS
		5	PLTS	4938	
				LBS	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
<small>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.</small>					
Shipper Signature		Carrier Signature/Pickup Date		Consignee Signature/Delivery Date	
<small>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.</small>		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		<small>Consignee certifies that all listed materials were received, in good condition, as displayed on this document.</small>	

CUSTOMER COPY

Pack List

Number: 40263

Date: 19-Jun-24

To

Panel Claw, INC.
1570 Osgood St., Suite 2100
North Andover, MA 01845
United States of America

Ship To

REVISION ENERGY AMICUS 19340
FCL BUILDERS COLD STORAGE-40 W. COMMERCIAL ST
DEREK TURNBULL 207-303-2375
PORTLAND, ME 04101
United States of America

Ph: 978-688-4900

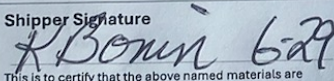
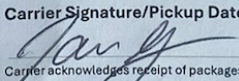
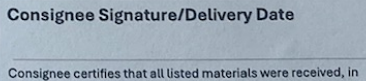
Fax: 1 (978) 688.5100

Terms		Ship Via	
Net 45 Days		TQL	
Quantity	Description		
1 Bag	Part: 5000494 HDWR KIT SO: 60915 PO: 1900-517215	Rev: A Line: 001	
4,240 each	Part: 500050702 MODULE CONNECTOR, 1070, 10D, CFR SO: 60915 PO: 1900-517215	Rev: E Line: 007	
4,500 each	Part: 500050203 BASE, 03, CFR SO: 60915 PO: 1900-517215	Rev: C Line: 009	
<p>DRIVER SIGNATURE: <u><i>[Signature]</i></u></p> <p>SHIPPING SIGNATURE: <u><i>[Signature]</i></u> 6-29</p> <p>DATE: _____</p>			



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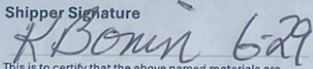
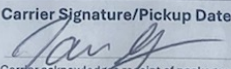
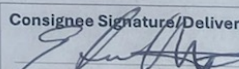
June 18, 2024

SHIPPER	PanelClaw inc. c/o McHone Industries 110 Elm Street Salamanca, NY 14779		Shipper Reference: 19340			
			Shipping Notes: (716) 945-3380 0800ET – 1500ET			
CONSIGNEE	Revision Energy AMICUS FCL Builders Cold Storage 40 West Commercial St Portland, ME 04101 United States		Consignee Reference: FCL Builders Cold Storage Rev2			
			Delivery Notes: Derek Turnbull 207-303-2375 Delivery by Appointment.			
CARRIER						
Carrier Name: TQL - BRZ			PRO#/Tracking: 28546722			
MANIFEST						
Handling Unit		Shipping Unit			Commodity Description	
Qty	Unit	Qty	Unit	Weight		UOM
4500	PCS	6	PLTS			500050203 BASE, 03, CFR
4240	PCS	9	PLTS			500050702 MODULE CONNECTOR, 1070, 10D, CFR
1	PCS					5000494 HDWR KIT, 25, LUG, GND, WIRE 6-12 AWG
		15	PLTS	11769	LBS	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
<small>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.</small>						
Shipper Signature 		Carrier Signature/Pickup Date 			Consignee Signature/Delivery Date 	
<small>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.</small>		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>			<small>Consignee certifies that all listed materials were received, in good condition, as displayed on this document.</small>	



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