

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 28871096

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		128 Innovation Dr, Dalton, GA 30721, USA - 423 Foster Brothers Dr, West Columbia, SC 29172, USA			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

**Pickup Dates**  
7/22/24

**Delivery Dates**  
7/23/24

### 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 (il)	marisa	apolonio

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		24 pallets/864 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	40000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SAMSUNG SDS (DALTON, GA)	Dalton	GA	30721	GAKS240717007	7/22/2024	FCFS 08:30 to 16:30
<b>Information:</b> Samsung SDS 128 Innovation Dr, Dalton, GA 30721, USA						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
24	Pallets	Solar Panels				

### DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
CED GREENTECH-SC (WEST COLUMBIA, SC)	West Columbia	SC	29172	GAKS240717007	7/23/2024	FCFS 08:00 to 15:00
<b>Information:</b> CED Greentech-SC 423 Foster Brothers Drive STE 300 West Columbia, SC 29172						



**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

**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# 28871096

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# 28871096

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

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 #
marisa			

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$850.00	Line Haul	Flat	1	\$850.00

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

Total: \$850.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			24 pallets/864 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Dalton, GA	7/22/2024	FCFS 08:30 to 16:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	24	Pallets	Solar Panels	

Delivery Location	Date	Time
West Columbia, SC	7/23/2024	FCFS 08:00 to 15:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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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.

**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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

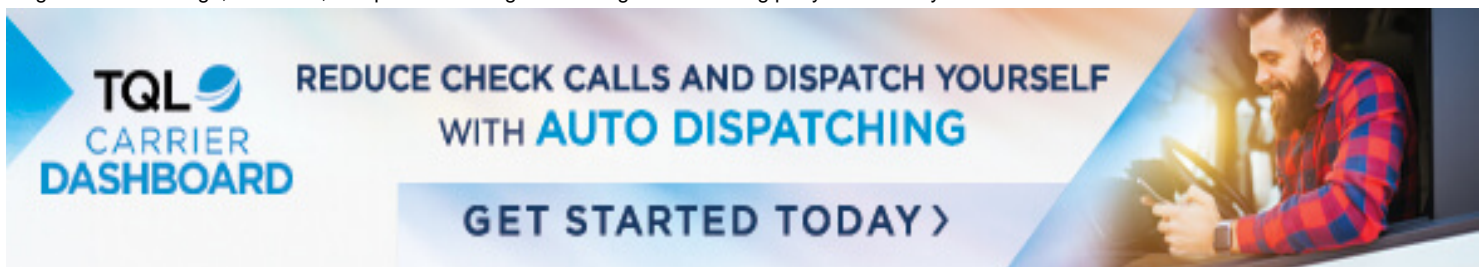
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**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 tablet 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](mailto: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



### **Before Dispatch**

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TQL PO# 28871096

\_\_\_\_\_  
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/ **Marisa S.**



Page 1/1Page 1/1

<b>SHIP FROM</b>										<b>SHIP TO</b>									
Name: Samsung SDS					Name: Greentech Renewables S					Name: TQL					Name: TQL				
Address: 128 Innovation Drive					Address: 423 Foster Brothers Drive, Suite 300					Address: 4289 Ivy Pointe Blvd					Address: 4289 Ivy Pointe Blvd				
City/State/Zip: Dalton, GA 30721					City/State/Zip: West Columbia SC 29172					City/State/Zip: Cincinnati, OH 45245					City/State/Zip: Cincinnati, OH 45245				
SID#: GAKS240717007					CID#: 1132-CM-921949S					CID#: 1132-CM-921949S					CID#: 1132-CM-921949S				
FOB: <input type="checkbox"/>					FOB: <input type="checkbox"/>					FOB: <input type="checkbox"/>					FOB: <input type="checkbox"/>				
<b>Bill of Lading Number: GAKS240717007</b>										<b>BAR CODE SPACE</b>									
<b>CARRIER NAME: TQL</b>										<b>CARRIER NAME: TQL</b>									
<b>Trailer number:</b>										<b>Trailer number:</b>									
<b>Seal number(s):</b>										<b>Seal number(s):</b>									
<b>SCAC:</b>										<b>SCAC:</b>									
<b>Pro number:</b>										<b>Pro number:</b>									
<b>BAR CODE SPACE</b>										<b>BAR CODE SPACE</b>									
<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>										<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>									
<b>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3<sup>rd</sup> Party <input type="checkbox"/></b>										<b>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3<sup>rd</sup> Party <input type="checkbox"/></b>									
<b><input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading</b>										<b><input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading</b>									
<b>CUSTOMER ORDER INFORMATION</b>										<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>				<b># PKGS</b>				<b>WEIGHT</b>				<b>PALLETS/SLIP (CIRCLE ONE)</b>				<b>ADDITIONAL SHIPPER INFO</b>			
<b>1132-CM-921949S</b>				<b>24</b>				<b>43000</b>				<b>Y</b>				<b>N</b>			
<b>Y</b>				<b>Y</b>				<b>Y</b>				<b>Y</b>				<b>Y</b>			
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<b>Y</b>				<b>Y</b>				<b>Y</b>											

<b>SHIP FROM</b>				BILL OF LADING				Page <u>1/1</u>		
Name: Samsung SDS Address: 128 Innovation Drive City/State/Zip: Dalton, GA 30721 SID#: GAKS240717007				Bill of Lading Number: <u>GAKS240717007</u>  BAR CODE SPACE						
FOB: <input type="checkbox"/>										
<b>SHIP TO</b>				<b>CARRIER NAME:</b> TQL						
Name: Greentech Renewables S Location #: _____ Address: 423 Foster Brothers Drive, Suite 300 City/State/Zip: West Columbia SC 29172 CID#: <b>1132-CM-921949S</b>				Trailer number: Seal number(s): <u>20508416</u>						
FOB: <input type="checkbox"/>				<b>SCAC:</b>  <b>Pro number:</b>						
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				BAR CODE SPACE						
Name: TQL Address: 4289 Ivy Pointe Blvd  City/State/Zip: Cincinnati, OH 45245				Freight Charge Terms: ( <i>freight charges are prepaid unless marked otherwise</i> ) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____						
SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)						
<b>CUSTOMER ORDER INFORMATION</b>										
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
<b>1132-CM-921949S</b>			24		43000		X N			
							Y X			
							Y X			
							X N			
							Y N			
<b>GRAND TOTAL</b>			24		43000					
<b>CARRIER INFORMATION</b>										
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY				
QTY	TYPE	QTY	TYPE							
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		NMFC #		CLASS		
		24	PLT	43000		<b>Q.TRON BLK M-G2+</b>  <i>Item Code : MD08G0200-004-0420</i>				
		24		43000						
<b>GRAND TOTAL</b>										
RECEIVING STAMP SPACE										
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 exceeding _____ per _____.  <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).</b>						COD Amount: \$ _____  Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
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 freight and all other lawful charges.  Shipper Signature _____				
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  <u>Rd 7-22-24</u>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
						<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  <u>[Signature] 7-22-24</u>  Perkins				