

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 28690592

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		3901 Midway Pl NE, Albuquerque, NM 87109, USA - 4057 S State Rd 25, Logansport, IN 46947, USA			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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# 28690592

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
Shawn Erickson	800-580-3101 x52726	teamerickson@tql.com	5139473125

### 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 #
mil0	Yamir	757	289476

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul	Flat	1	\$2,500.00

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

**Total: \$2,500.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Albuquerque, NM	7/26/2024	Appt 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	11	Pallets	Building Materials	

Delivery Location	Date	Time
Logansport, IN	7/29/2024	Appt 09:30

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17796
-----------	---------------------------------	-----------------	------	------------------	-------



T Q Y L



**Note to  
Carrier**

Tracking must be accepted and ran at all times until delivered or reduced rates will apply.

Driver MUST have a full set of PPE and submit POD within 24 hours

All Flatbed loads require 6' tarps except for center structures

Check BOL from SHIPPER to ensure it matches DRIVER INSTRUCTIONS. Not having the correct load can result in  
LARGE FEES and CHARGES to relocate the load!

Requires: Tracking, PPE

Driver must follow site access documents at receiver



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](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.



**TQL PROTECT YOURSELF**

### Defend Against Fraud and Theft

Be wary of:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft  
**CLICK HERE**

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.



TQL PO# 28690592

---

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/ **Milo Morrison**





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 28690592

Pickup Dates

7/26/24

Delivery Dates

7/29/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Shawn Erickson	800-580-3101 x52726	teamerickson@tql.com	5139473125

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mil0	Yamir

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 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	17796
-----------	---------------------------------	-----------------	------	------------------	-------

## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Array Midway	Albuquerque	NM	87109	28690592	7/26/2024	Appt 14:00
<b>Information:</b> Array Technologies Inc. 3901 Midway Place NE Albuquerque, NM 87109 PH: 505-881-7567						
<b>Commodities:</b>						
Quantity	Unit	Commodity			Notes	
11	Pallets	Building Materials				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
12779 Appleseed	Logansport	IN	46947		7/29/2024	Appt 09:30
<b>Information:</b> 6518 E CR 400 S Logansport, IN 46947  **THIS IS A JOB SITE** Driver's will be escorted around the site.						



**Note to  
Carrier**

Tracking must be accepted and ran at all times until delivered or reduced rates will apply.

Driver MUST have a full set of PPE and submit POD within 24 hours  
All Flatbed loads require 6' tarps except for center structures

Check BOL from SHIPPER to ensure it matches DRIVER INSTRUCTIONS. Not having the correct load can result in LARGE FEES and CHARGES to relocate the load!

Requires: Tracking, PPE

Driver must follow site access documents at receiver

TQL PO# 28690592

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.





Date: 07/24/2024

SHIP FROM  
Name: ARRAY TECHNOLOGIES INC. - 171S  
Address: 3901 Midway Pl Ne  
City/State/Zip: Albuquerque, NM 87109-5840  
Phone Number: 505-319-8003

Bill of Lading Number:	0000037164
Delivery Note Number:	0080393911
Sales Order Number:	0000007533



## SHIP TO

Name: Blattnr Energy, Inc.  
Address: 6518 E CR 400 S  
City/State/Zip: Logansport, IN 46947-8427  
CID#:

Carrier Name: Total Quality Logistics  
Service: Truckload  
Trailer Number:  
Seal Number(s):

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SCAC: TQYL  
Pro Number: 28690592



SPECIAL INSTRUCTIONS:

Freight Charge Terms: ( *freight charges are prepaid unless marked otherwise* )  
Prepaid ☒ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	
12779 Appleseed	11	17,796.52 LB	0.00	12779-7533-T3-171S
GRAND TOTAL	11	17,796.52 LB	0.00	

796.52 LB	8.68	
<b>CARRIER INFORMATION</b>		

GRAND TOTAL		CARRIER INFORMATION			LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC#	CLASS
	Total Number of Pallets/Hus					
11	12,229	17,796.52				
11	12,229	17,796.52		GRAND TOTAL		

11	12,229	17,796.32	GRAND TOTAL
----	--------	-----------	-------------

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 shipper to be not exceeding \_\_\_\_\_"

Incoterms: DDP Project Site

Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

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, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby acknowledges that he/she is familiar with all the terms and conditions of the NMFC and conditions of a Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

## CARRIER SIGNATURE/PICKUP DATE

CARRIER SIGNATURE/PICKUP DATE  
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. Signature \_\_\_\_\_ Date 07/26/2024

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE  
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 Department of Transportation.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

FreightCounted:

☒ By Shipper  
☐ By Driver/pallets  
 said to contain  
☐ By Driver/Pieces

CONSIGNEE SIGNATURE/DATE

CONSIGNEE SIGNATURE/DATE  
Property described above is received in good order, except as  
noted.

Signature \_\_\_\_\_ Date \_\_\_\_\_



Date: 07/24/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: ARRAY TECHNOLOGIES INC. - 171S  
Address: 3901 Midway Pl Ne  
City/State/Zip: Albuquerque, NM 87109-5840  
Phone Number: 505-319-8003

Bill of Lading Number: 0000037164  
Delivery Note Number: 0080393911  
Sales Order Number: 0000007533



## SHIP TO

Name: Blattner Energy, Inc.  
Address: 6518 E CR 400 S  
City/State/Zip: Logansport, IN 46947-8427  
CID#:

Carrier Name: Total Quality Logistics  
Service: Truckload  
Trailer Number:  
Seal Number(s):

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

SCAC: TQYL  
Pro Number: 28690592



SPECIAL INSTRUCTIONS:

Freight Charge Terms: ( *freight charges are prepaid unless marked otherwise* )

Prepaid X Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

CUSTOMER ORDER INFORMATION	
----------------------------	--

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	ADDITIONAL SHIPPER INFO
12779 Appleseed	11	17,796.52 LB	0.00	12779-7533-T3-171S
GRAND TOTAL	11	17,796.52 LB	0.00	

## CARRIER INFORMATION

HANDLING UNIT		CARRIER INFORMATION				
Total Number of Pallets/Hus	Total Quantities for all Materials	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	LTL ONLY	
					NMFC#	CLASS
11	12,229	17,796.52				
11	12,229	17,796.52		GRAND TOTAL		

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 shipper to be not exceeding	12,229	17,796.52	GRAND TOTAL

Incoterms: DDP Project Site

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. See 49 U.S.C.-14706(c)(1)(A) and (B).

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, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

CARRIER SIGNATURE/PICKUP DATE

Carrier certifies emergency response information was made available  
documentation in the vehicle.  
Signature \_\_\_\_\_

Signature [Signature] Date 07/16/2020

## SHIPPER SIGNATURE/DATE

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 Department of Transportation.

Trailer Loaded:

[X] By Shipper

☐ By Driver

Freight Counted:

[X] By Shipper

☐ By Driver/pallets

said to contain

☐ By Driver/Pieces

CONSIGNEE SIGNATURE/DATE

Property described above is received in good order, except as noted.

\_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**From Address**

ARRAY TECHNOLOGIES INC. - 171S  
Shipping Department  
3901 Midway Pl Ne  
Albuquerque NM 87109-5840  
505-319-8003

**Shipping Address**

Blattner Energy, Inc.  
CrystalStephens  
6518 E CR 400 S  
Logansport IN 46947-8427  
US  
Crystal Stephens 320-472-1712

**Packing List**

Carrier Pro Number: 28690592  
Supplier Reference #:  
Document Number: 0000037164  
Document Date: 07/22/2024

**Sold-To**

Blattner Energy, Inc.  
  
392 County Road 50  
  
Avon MN 56310-8684  
US

Customer Ref No.: 12779 Appleseed  
Sales Order No.: 7533

Shipment Desc: 12779-7533-T3-171S

**Shipping Details****Page 1 of 1**

Item	Material Description	Package Qty	Ship Qty	Weight (KG)	Weight (LB)
Pallet(s) 21027-200	Assembly,GCS,DriveColumn,L,Regal,ZnNi OS	10	240 EA	7933.30	17490.00
Pallet(s) 60696-000	Nut, Serrated Flange, H, .313#-18#	1	1120 EA	139.03	306.52
60818-063	Bolt, Ser Hex Fl, Gr 5, 5/16-18, .63, H		1120 EA		
60819-063	BLT,SHFig,IFI111,SAE,J429,STL,H,1/4"-20		9749 EA		

TOTAL UNITS 11 12229.000 8072.33 17796.52





#### JOBSITE ADDRESS

Blattner Energy  
1071 Appleseed Solar

Physical Address:  
6518 E CR 400 S  
Logansport IN 46947

GPS Coordinates:  
40.707220,-86.249307

#### JOBSITE CONTACTS

Primary: Samantha Martin  
Phone: (320) 522-2108  
Email: [sjmartin@blattnerenergy.com](mailto:sjmartin@blattnerenergy.com)

Primary: Crystal Stephens  
Phone: (320) 472-1712  
Email: [cstephens@blattnerenergy.com](mailto:cstephens@blattnerenergy.com)

Scan for Directions

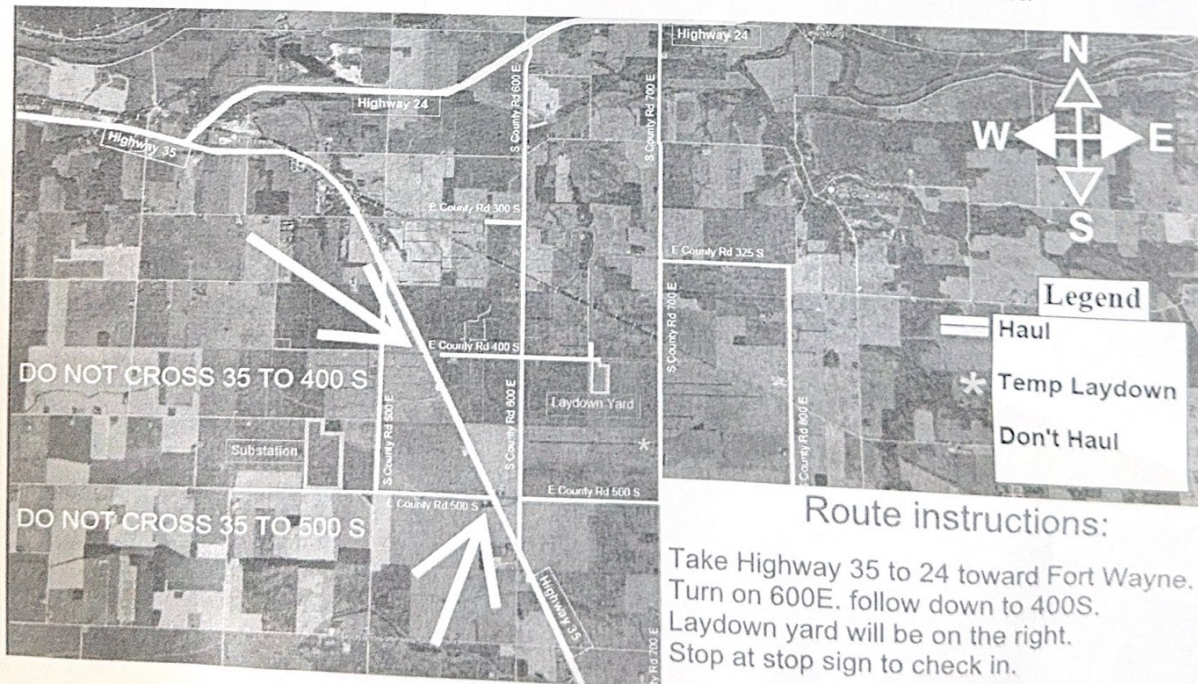


Hours of pickup/delivery will be from 7am – 3pm (or by appointment) Monday - Friday. All deliveries and pickups require 24 hour advance notice and an hour out notice. If 24 hour notice cannot be given, the driver must contact the site for confirmation before any deliveries or pickups can be made.

No deliveries will be accepted on Saturday or Sunday. The start or end of receiving hours may shift if the daily working hours change. Any changes will be communicated to suppliers. Trucks and vehicles must be onsite by 3pm to be unloaded the same day.

All delivery drivers must have proper PPE (Personal Protective Equipment) including safety footwear with 8-inch tops, long pants, shirt with minimum 4" sleeves, safety vest, hard hat, safety glasses, and gloves. Delivery drivers that arrive without proper PPE will be provided safety gear if available or will be asked to remain in cab of their truck.

Delivery drivers must comply with all job site rules and regulations. Failure to so comply may result in denial of access.



Revised 5/2/24



