

Bill to: TQL

Invoice Date: 07/31/2024 Invoice #: 28972405 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/29/2024		342 Innovation Drive, Dalton GA 30721 - 1803 Pittsburgh Ave Erie PA 16502			
			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



TQL RATE CONFIRMATION FOR PO# 28972405

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 (iI)	630-485-7370	28DAYS	630-845-7370

Address

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

Dispatcher	Driver	Truck #	Trailer #
kelly	harOLD	727	155245

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.

ı otal:	\$1,600.00	USD
	Load	

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	48 ft or 53 ft			16 pallets/0 cases	Non- Hazardous	
Special Temp Instructions						LxWxH	

 Pick-up Location
 Date
 Time

 Dalton, GA
 7/29/2024
 FCFS 08:00 to 16:00

Commodities:

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

Delivery Location	Date	Time	
Erie, PA	7/29/2024	TBD	

CARRIER RESPONSIBLE FOR

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

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	r is required to mail original paperwork to TQL at the below address.	-	CARRIER INVOICE #
ANDADD MAIL	OVERNIOUT INVOICING		

FOR STANDARD MAIL

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

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 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.



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 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# 28972405	
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/ Kelly Ivanovic





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28972405



Pickup Dates

Delivery Dates

7/29/24

7/30/24

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)	kelly	harOLD	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		16 pallets/0 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

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

Shed	City	State	Zip	PU#	Date	Time
Pantos Qcells	Dalton	GA	30721	GAKS240725033	7/29/2024	FCFS 08:00 to 16:00
	Information:			-		
	342 Innovation Drive Dalton GA 30721					
	Commodities:					
	Quantity Unit		Commo	dity	Note	s
	16 Pallets	•	Solar Par	nels		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Greenskies Clean Energy LLC	Erie	PA	16502	GAKS240725033	7/30/2024	Appt 11:00
	Information:					
1803 Pittsburgh Ave Erie PA 16502						

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TQL PO# 28972405

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.





VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information Date: **BILL OF LADING** Page 1/1 SHIP FROM Name: Dalton ES 2 Bill of Lading Number: GAKS240725033 Address: Innovation Drive 342 City/State/Zip: Dalton GA 30721 BAR CODE SPACE SID#: GAKS240725033 FOB: CARRIER NAME: TQL Name: Greenskies Clean Energy Location #: Trailer number: Address: 1803 Pittsburgh Avenue Seal number(s): City/State/Zip: Erie PA 16505 SCAC: CID#: 4510001182_PT1 Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: TQL Address: 4289 Ivy Pointe Blvd City/State/Zip: Cincinnati, OH 45245 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) SPECIAL INSTRUCTIONS: Prepaid X Collect_ 3rd Party Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER PALLET/SLIP # PKGS WEIGHT ADDITIONAL SHIPPER INFO 4510001182 PT1 16 41000 火 火 N N **GRAND TOTAL** 16 41000 CARRIER INFORMATION HANDLING UNIT **PACKAGE** COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or around must be so marked and packaged as to ensure safe transport See Section 2(e) of NMFC Item 360 QTY TYPE QTY TYPE WEIGHT NMFC # CLASS (X) 16 PLT 41000 Q.TRON XL-G2.3/BFG Item Code: MD08G0203-001-0615 STAMP SPACE **GRAND TOTAL** COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☒ Customer check acceptable: □ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B). dually determined rates or contracts that have been agreed upon in writing between plicable, otherwise to the rates, classifications and rules that have been established The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature

Freight Counted:

☐ By Driver/Pieces

☐ By Driver/pallets said to

☐ By Shipper

contain

CARRIER SIGNATURE / PICKUP DATE

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

Trailer Loaded:

■ By Shipper

☐ By Driver

SHIPPER SCHATURE / DATE
This is to certify that the above named materials are properly classified described, packaged, marked and labeled, and are in proper condition transportation according to the applicable regulations of the U.S. DOT.

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information BILL OF LADING SHIP FROM Name: Page 1/1 Dalton ES 2 Address: Innovation Drive 342 Bill of Lading Number: GAKS240725033 City/State/Zip: Dalton GA 30721 SID#: GAKS240725033 FOB: SHIP TO Name: Greenskies Clean Energy Location #: _ CARRIER NAME: TOL Address: 1803 Pittsburgh Avenue Trailer number: City/State/Zip: Erie PA 16505 Seal number(s): CID#: 4510001182_PT1 SCAC: THIRD PARTY FREIGHT CHARGES BILL TO: FOB: Pro number: Name: TQL Address: 4289 Ivy Pointe Blvd City/State/Zip: Cincinnati, OH 45245 Freight Charge Terms: (freight charges are prepaid SPECIAL INSTRUCTIONS: ETA DEL 5/24 unless marked otherwise) Prepaid X Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading CUSTOMER ORDER INFORMATION
WEIGHT PALLET/SLIP CUSTOMER ORDER NUMBER # PKGS 4510001182 PT1 ADDITIONAL SHIPPER INFO 41000 N 处 火 GRAND TOTAL N 16 41000 HANDLING UNIT CARRIER INFORMATION PACKAGE COMMODITY DESCRIPTION TYPE TYPE WEIGHT 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(4) of NMFC Item 350 LTL ONLY NMFC # 16 PLT CLASS Q.TRON XL-G2.3/BFG 41000 Item Code: MD08G0203-001-0615 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 GRAND TOTAL COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☒ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B). Customer check acceptable: □ dually determined rates or contracts that have been agreed upon in writing between plicable, otherwise to the rates, classifications and rules that have been established bie 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 / DATE Signature Trailer Loaded: Freight Counted: ☐ By Shipper CARRIER SIGNATURE / PICKUP DATE ☐ By Shipper ☐ By Driver ☐ By Driver/pallets said to ☐ By Driver/Pieces Date 7/30/24