



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29139416

Pickup Dates
8/12/24

Delivery Dates
8/14/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-----------------|---------------------|-------------------------|------------|
| Joseph Bergeron | 800-580-3101 x55718 | teamjoebupdates@tql.com | 5136885393 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|---------|
| Brz (il) | sTEve | amilcar |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|----------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 48 ft or 53 ft | | 14 pallets/0 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 16225 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--------------|-------------|-------|-------|----------------------|-----------|------------|
| Array Midway | Albuquerque | NM | 87109 | 29243-105199-T2-171S | 8/12/2024 | Appt 13:00 |

Information:

Array Technologies Inc.
3901 Midway Place NE
Albuquerque, NM 87109
PH: 505-881-7567

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|---------|-------------------------------|---------------------------------|
| 14 | Pallets | Miscellaneous Metal Materials | 29243-105199-T2-171S / 80396797 |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|--------|-------|-------|-------------|-----------|------------|
| RP Construction Services (Kentucky) | Brooks | KY | 40109 | | 8/14/2024 | Appt 14:00 |
| <div>Information:</div> <div>100 Brooks Way Brooks, KY 40109 PARK TRUCK IN LOT AND THEN CHECK IN PU POC: Mark 502 779-0959 NO EARLY OR LATE PU - STRICT APPT, FEES APPLY * DRIVER MUST PARK IN A SPOT AND THEN CHECK IN TO OFFICE * ALL DOCUMENTS AT LOADING AND UNLOADING MUST BE SENT TO TEAMJOEBUPDATES@TQL.COM IMMEDIATELY</div> | | | | | | |

**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED MUST ACCEPT TRACK B4 DISP|MUST PRINT ALL DISP DOCS-ON HAND @ SHIP/RCVR|
ALL DOCS MUST HAVE DRVR 1ST & LAST NAME W/ PU DATE AND SENT TO BRKR B4 LEAVING SHIP|CARRIER MUST CALL
RCVR 24 HRS B4 DEL|NO EARLY(\$500) OR LATE (\$300) DEL or SHIP- FEES APPLY|DETENTION:1ST 3 HRS FREE/\$30 PER HR/
DETENTION CAP AT \$300 PER 24 HR PERIOD| DETENTION ISN'T PAID IN ADDITION TO LAYOVER|LAYOVER:\$300 PER DAY
NON NEGOTIABLE |TONU:\$100 TOTAL|FEES FOR UNAUTHORIZED TRANSLOADS| PODS DUE 12HR AFTER DEL- FEES APPLY
PER DAY
PRINT DOCS-STRICT APPTS; NO DETENTION FOR MISSED APPTS/SUBMIT SIGNED PACKING LIST AFTER LOADED

TQL PO# 29139416

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# 29139416

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 |
|-----------------|---------------------|-------------------------|------------|
| Joseph Bergeron | 800-580-3101 x55718 | teamjoebupdates@tql.com | 5136885393 |

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 # |
|------------|---------|---------|-----------|
| sTEve | amilcar | | |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,150.00 | Line Haul | Flat | 1 | \$2,150.00 |

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

Total: \$2,150.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|----------------|-------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 48 ft or 53 ft | | | 14 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|------------|
| Albuquerque, NM | 8/12/2024 | Appt 13:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|---------|-------------------------------|---------------------------------|
| 1 | 14 | Pallets | Miscellaneous Metal Materials | 29243-105199-T2-171S / 80396797 |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Brooks, KY | 8/14/2024 | Appt 14:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 16225 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



T Q Y L



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Carrier**

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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

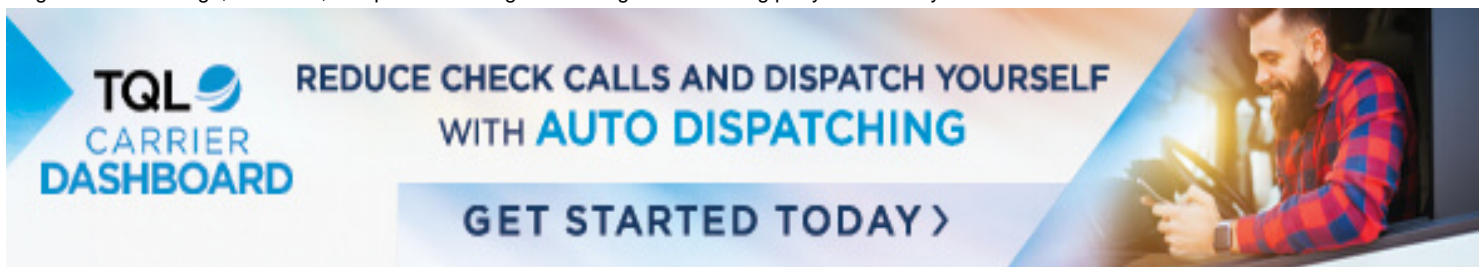
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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 smartphone.

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.

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T Q Y L



TQL PO# 29139416

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/ **Steve Tatum**





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| sTEve | amilcar | | |

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| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,150.00 | Line Haul | Flat | 1 | \$2,150.00 |
| \$200.00 | Diversion | Flat | 1 | \$200.00 |

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

Total: \$2,350.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|----------------|-------------|-------------|--------------------|---------------|-------------------|
| FTL | Van | 48 ft or 53 ft | | | 14 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Albuquerque, NM | 8/12/2024 | FCFS 07:00 to 16:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|---------|-------------------------------|---------------------------------|
| 1 | 14 | Pallets | Miscellaneous Metal Materials | 29243-105199-T2-171S / 80396797 |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Brooks, KY | 8/14/2024 | Appt 14:00 |

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| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 16225 |
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DOCUMENT SCANNING

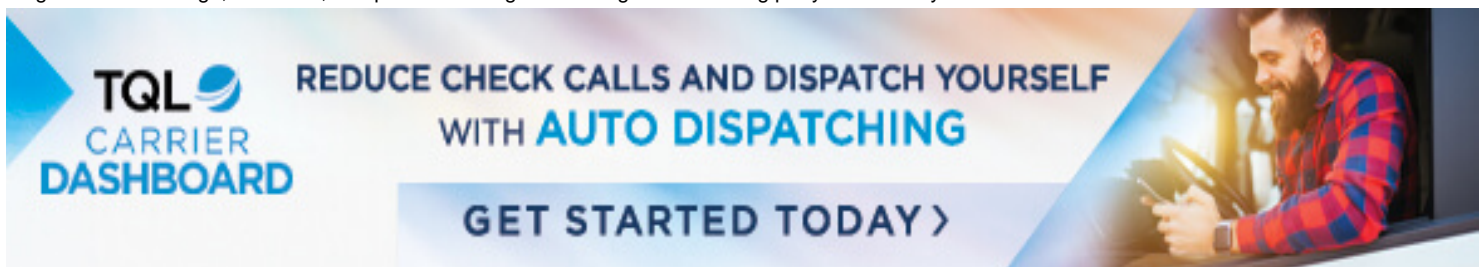
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for FREE via our web and mobile app

FAX

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T Q Y L



TQL PO# 29139416

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/ **Steve Tatum**





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 08/14/2024
INVOICE #: 29139416
TERMS: NET 30
DUE DATE: 09/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 08/12/2024 | | 3901 Midway Pl NE, Albuquerque, NM 87109, USA - 100 Brooks Way, Brooks, KY 40109, USA | | | |
| | | Freight Income | 1 | \$2,150.00 | \$2,150.00 |
| | | Other | 1 | \$200.00 | \$200.00 |

| TOTAL |
|------------|
| \$2,350.00 |

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

Page 1 of 1

SHIP FROM

Bill of Lading Number: 0000037649
Delivery Note Number: 0080396793
Sales Order Number: 0000104895



SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: TQYL
Pro Number: 29139416



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

Prepaid X Collect _____ 3rd Party _____

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | CUBE | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------------|------|-------------------------|
| 12571 RPCS PO00053 | 34 | 41,257.62 LB | 0.00 | 12571-104895-T12-171 |
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| GRAND TOTAL | 34 | 41,257.62 LB | 0.00 | |

| 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. <i>See Section 2(e) of NMFC Item 350</i> | LTL ONLY | |
|-----------------------------|------------------------------------|-----------|-------------|---|----------|-------|
| Total Number of Pallets/Hus | Total Quantities for all Materials | | | | NMFC# | CLASS |
| 34 | 60,124 | 41,257.62 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 34 | 60,124 | 41,257.62 | | GRAND TOTAL | | |

Incoterms: FOB Place of Origin

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 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 _____

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: | Freight Counted: |
| <input checked="" type="checkbox"/> By Shipper | <input checked="" type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver/pallets said to contain |
| | <input type="checkbox"/> By Driver/Pieces |

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

Signature _____ Date _____

Signature: Jonathan McEandless 8/14/24

From Address

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

Shipping Address

RP Construction Services
 JustinSmith
 100 Brooks Way
 Brooks KY 40109-6109
 US
 Justin Smith 502-648-0540

Packing List

Carrier Pro Number: 29139416
 Supplier Reference #:
 Document Number: 0000037649
 Document Date: 08/07/2024

Sold-To

RP Construction Services

 305 Dela Vina Ave

 Monterey CA 93940-3701
 US

Customer Ref No.: 12571 RPCS PO00053
 Sales Order No.: 104895

Shipment Desc: 12571-104895-T12-171S

Shipping Details

Page 1 of 2

| Item | Material Description | Package Qty | Ship Qty | Weight (KG) | Weight (LB) |
|--------------|--|-------------|-----------|-------------|-------------|
| Pallet(s) | | 1 | | 581.24 | 1281.42 |
| 20264-000 | ASSY, Site Data Ctrl, V3, 100-240V | | 15 EA | | |
| 20436-000 | ASSY, GPS | | 13 EA | | |
| 20566-000 | WLD MNT, SKT, 28.5mm, .500 SQ Drive THK | | 5 EA | | |
| 20591-000 | ASSY, 6X MTR CTRL, 100-240V | | 3 EA | | |
| 60585-000 | SCR, Hex Set STL, .375 x 1.00, .375-16 | | 585 EA | | |
| 60696-000 | Nut, Serrated Flange, H, .313#-18# | | 12895 EA | | |
| 60816-000 | Nut, Serrated Hex Flange, 1/4"-20, H | | 15240 EA | | |
| 60818-063 | Bolt, Ser Hex Fl, Gr 5, 5/16-18, .63, H | | 14300 EA | | |
| 60819-063 | BLT, SHFig, IFI111, SAE, J429, STL, H, 1/4"-20 | | 9960 EA | | |
| Pallet(s) | | 14 | | 5840.94 | 12877.20 |
| 20834-035 | ASSY, OCT CLMP, 400x35mm, THN HR, L/M | | 6804 EA | | |
| Pallet(s) | | 11 | | 8726.63 | 19239.00 |
| 21027-200 | Assembly, GCS, Drive Column, L, Regal, ZnNi OS | | 264 EA | | |
| Pallet(s) | | 8 | | 3565.20 | 7860.00 |
| 25224-31-001 | Kit, MTR ASSY, 6.3A, GCS, SEW, M, UL, AttaBox | | 40 EA | | |
| TOTAL UNITS | | 34 | 60124.000 | 18714.01 | 41257.62 |

Serial Numbers**Delivery 80396793**

Serial Numbers (25224-31-001) - 9597, 9595, 9607, 9599, 9606, 9520, 9525
 9517, 9526, 9519, 9585, 9548, 9586, 9589, 9593, 9577, 9578, 9587, 9588, 9556
 9571, 9570, 9572, 9559, 9511, 9512, 9521, 9515, 9518, 9523, 9513, 9570, 9506
 9598, 9500, 9595, 9509, 9507, 9505, 9501

Serial Numbers (20264-000) - 2303, 2307, 2308, 2305, 2306, 2302, 2284, 2279
 2280, 2291, 2292, 2290, 2289, 2282, 2283

Jonathan McGinnis
Jonathan McGinnis
 8/14/24