

TRUCKLOAD RATE CONFIRMATION

Cargo Jet Logistics
152 Timber Ct
WOOD DALE, IL 60191



Carrier Name: BRZ
Trailer Type/Size: Van / Full
Carrier Phone Number: (708) 303-5150

Load #: 120038121
Customer PO: GADP240816001
Shipper Ref:

Shipper Information:

Name: Samsung SDS America, dixie
Address: 3494 old Dixie HWY SE
DALTON, GA 30721
Ready Date: 8/16/2024
Ready Time: 8:00 AM -
4:00 PM

Consignee Information:

Name: Greentech Renewables Portland
Address: 5300 SE Johnson Creek Blvd, Unit C
PORTLAND, OR 97222
Date Needed: 8/20/2024
Close Time: 9:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Pallet	12		Solar Panels	21,240

PICKUP INSTRUCTIONS:

use GADP240816001 for pick and your load number

Special Instructions:

*****FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE*****

- Macro Point tracking must be accepted and ON all the time; failure to do so will result in a \$300 deduction.
- ONCE loaded, send us pictures of BOL, pictures of secured freight, pictures of SEAL, with visible seal number (if applicable).
- Carrier Dispatch / Driver must maintain contact with the CARGOJET team
- LOADING / UNLOADING W/O communication will result in a 100\$ fine deduction.
- Driver must inspect freight for possible damages and report immediately if any.
- Driver is responsible for verifying BOL, destination(s), pallet count,
- **CALL 224-422-2460 EXT 105** if there are ANY problems, discrepancies of any kind or if you have any questions, we are available 24/7.
- BOL must be signed, and name printed by receiver,
- TIME in and TIME out is a must.

Detention:

Detention Free for first two hours, \$30/hour after that (time in and time out must be documented on BOL).
TONU / Layover max pay \$150

DELIVERY INSTRUCTIONS:

Rate: USD \$4,400.00
TOTAL: USD \$4,400.00

1. Cargo Jet Logistics agrees to tender to Carrier the single shipment listed above and Carrier agrees to transport by motor vehicle such shipment for the agreed upon price listed below. It is the Carrier's responsibility to email a signed copy of this rate agreement to Cargo Jet Logistics prior to pick-up. If the agreement is not emailed to Cargo Jet Logistics the dollar amount listed below is binding and no changes in the rate confirmation will be made.

2. Carrier agrees to maintain cargo insurance of at least \$100,000 and up to the declared value of the property. Carrier must also provide at least \$1,000,000 of public liability insurance. Carrier shall furnish to Cargo Jet Logistics Inc a written certificate showing proof of coverage for both cargo and public liability insurance.

3. Cargo Jet Logistics Inc agrees to pay Carrier the agreed-upon price as set forth in this confirmation within 30 days of receipt of 1 original proof of delivery, bill of lading and invoice.

4. Carrier must advise Cargo Jet Logistics Inc of any and all accessorial charges or other charges in excess of and/or addition to the agreed rate set forth in this or any Rate Confirmation Sheet within 24 hours of the occurrence.

5. Carrier shall not solicit traffic from any shipper, consignee, or third party that has tendered freight to Cargo Jet Logistics Inc. If Carrier named below breaches this provision and obtains traffic from such customer, Cargo Jet Logistics is entitled for a period of 24 months after the traffic began to move, to a commission of 20% of gross transportation revenue billed, including any surcharge, plus any costs of collection, including attorney fees, incurred by Cargo Jet Logistics in enforcing this provision.

6. Driver must call Cargo Jet Logistics at 224-422-2460 option 3 within 60 minutes of tender confirmation to activate on-line tracking system. Driver must call upon arrival at shipper and receiver and also departure of shipper and receiver along with the pieces, weight, BOL and POD information. Failure to provide these requirements can result in compromised service to Cargo Jets Logistics 's customer and will be subject to item 7.

7. If for any reason service is compromised to Cargo Jet Logistics 's customer, the Carrier is subject to a reduction in compensation based on the severity of damage to customer. Service includes check calls not made.

8. Carrier shall defend, indemnify and hold Cargo Jet Logistics harmless from and against all loss, liability, damage, claim, fine, cost or expense, including attorney fees, arising out of or in any way related to the performance or breach of this Agreement by Carrier.

9. Carrier shall not withhold any goods of the customer on account of any dispute as to rates or any alleged failure of Cargo Jet Logistics to pay charges incurred hereunder. Carrier further agrees that the shipment tendered to it by Cargo Jet Logistics shall be transported on equipment operated only under the authority of Carrier unless otherwise agreed to in writing by Cargo Jet Logistics.

Email invoice to accounting@cargojetlogistics.com

10. Prohibited Actions:

A) Tampering with Freight: Service Provider agrees that it will not, under any circumstances, tamper, alter, damage, interfere with, or cause any unauthorized changes to the freight or its packaging while it is under their custody or control.

B) Double Brokering: Service Provider agrees that it will not engage in "double brokering," which is defined as re-brokering a shipment to a second broker or carrier without the express knowledge and consent of the Company.

11. Consequences of Breach: Should the Service Provider engage in any of the prohibited actions mentioned in Section 1, the Company shall have the right to withhold payment for the services rendered in relation to the tampered or double brokered freight. This right is in addition to any other rights or remedies the Company may have under law or equity.

Phone: (224) 422-2460 | Fax:

Please sign and return via fax or email to operations@cargojetlogistics.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (224) 422-2460 immediately with any questions, concerns, or problems!

Send Invoicing to: Cargo Jet Logistics | 152 Timber Ct | WOOD DALE, IL 60191



INVOICE

BILL TO:
CARGO JET LOGISTICS INC
152 TIMBER CT
WOOD DALE, IL 60191

INVOICE DATE: 08/20/2024
INVOICE #: #120038121
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		3494 old Dixie HWY SE, DALTON, GA 30721 - 5300 SE Johnson Creek Blvd, Unit C, PORTLAND, OR 97222			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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

Date :

BILL OF LADING

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SHIP FROM

Name : HANWHA Q CELLS DALTON W/H
Address: 3464 Old Dixie Highway
City/State/Zip: Dalton, Georgia
SID#:

FOB: ☐

Bill of Lading Number : GADP240816001



Do No. : 8000093871

SHIP TO

Name : Greentech Renewables Portla Location #:
Address: 5300 SE Johnson Creek Blvd. Unit C
City/State/Zip: Milwaukie, OR, 97222
Tel. No. : 000-000-0000

FOB: ☐

CARRIER NAME: Cargo Jet Logistics Inc.

Trailer number: 53FT

Seal number(s): 20497659

Truck Plate number(s):

SCAC:

Pro number:

Check In:

Verified:

Time Out:

4:14
8:17

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS :

' Danny Valdez <danny.valdez@greentechrenewables.com>'

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

Prepaid

Collect

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
5971-DV913510S	12	21,265.97	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	12	21,265.97			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
432	PCS	12	PLT	21,265.97		Q.TRON BLK M-G2+/B/X/004 425		
432		12		21,265.97				
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 the shipper to be not exceeding

per _____"

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).

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

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 U.S. DOT.

[Signature] 8/16/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Receiver Signature:

Print Name:

[Signature]

Wes Morris

Pending Inspection

Received Date :

8/20/24

