

DRIVER/CARRIER INFORMATION SHEET TQL PO# 29339548

Pickup Dates 8/30/24

Delivery Dates

9/3/24

TQL CONTACT INFO

Name	Phone			Em	ail			Fax
Urias Mends-Cole	800-58	0-3101 x52	071	mei	ndscoleOT	5139473471		
CARRIER CONT.	ACT							
Name		Dispatche	ər			Driver		
ROYAL3 INC (il)		sterLING				Louis		
LOAD INFORMAT	ΓΙΟΝ							
Mode Trailer Type	Trailer Size	Temperatu	ire l	Pallet/Case	Count	Hazmat	I	.oad Requirement
FTL Van	48 ft or 53 ft			24 pallets/7	'68 cases	Non-Haza	rdous	
Special Temp Instructions								
CARRIER RESPON	ISIBLE FOR							
Unloading None w/ valid u	Inloading receipt	Palle	t Exchar	nge N	one	Est	imated W	eight 40000
PICKUPS	0							
Shed	City	State	Zin	PU#		Date	Time	
			30721		0827025	8/30/2024		:30 to 16:30
SAMSUNG SDS (DALTON, GA)	Dalton	GA	30721	GAJL24	10627025	0/30/2024		
	Information:							
	Samsung SDS							
	128 Innovation Dr, I Commodities:		21, USA					
			Com	une e elitere		Note		
		lets		modity Panels		Note	5	
DDODO			30101	rancis				
DROPS								
Consignee	City	State	Zip	Delive	ery PO	Date	Time	
CED Greentech	Hayward	CA	94544	GAJL24	40827025	9/3/2024	FCFS 08 14:00	:00 to
	Information:							
	31260 Wiegman	Road						

Hayward, CA 94544

Page 1 of 3





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.

Page 2 of 3



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# 29339548

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# 29339548

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.

TQL CONTACT INFO

Name	Phone			Email		Fax				
Urias Mends-	800-58	0-3101 x52071		mends	coleOTR@	513	5139473471			
CAR		ONTAC	СТ							Office Staffed 24/7
MC#/DOT#		Nam	e			Phone		Term	S	Fax
944686 / 282	8543	ROY	'AL3 INC (il)			630-485-7	7370	28DA	YS	630-845-7370
Address										
COMPASS F	UNDING	SOLUTI	ONS PO BOX 2	05154 DALLAS	, TX 75	320-5154				
Dispatcher				Driver				Truck #		Trailer #
sterLING				Louis				771		W94968
LOAI) INFOF	RMATIO	NC							
Rate		Туре				Unit		Quar	ntity	Total
\$3,600.00		Line Ha	ul + Fuel			Flat		1		\$3,600.00
Rates that are	based on w	veight or d	count will be calcu	lated from the qua	ntities lo	aded.			Tota	I: \$3,600.00 USD
Mode	Trailer 1	Гуре	Trailer Size	Linear Feet	Temp	erature	Pallet/Cas	e Count	Hazmat	Load Requirements
FTL	Van		48 ft or 53 ft				24 pallets/	768 cases	Non- Hazardou	s
Special Temp	Instructio	ons							LxWxH	
Pick-up Loca	tion				Da	ate			Time	
Dalton, GA					8/3	30/2024			FCFS 08:30	0 to 16:30
Commoditie	es:									
Pick Up #	Q	uantity	Unit	Commodity	,		Notes			
1	24	4	Pallets	Solar Panels						
Delivery Loca	ition				Da	ate			Time	
Hayward, CA					9/3	3/2024			FCFS 08:00	0 to 14:00
CARRI	ER RES	PONS	IBLE FOR							
Unloading	None w/ v	alid unl	oading receipt	Pallet Excl	nange	None		Estima	nted Weight	40000
	sometime layover. J within 24ł	obsite obsite a HRS. If	locations: mach re remote it is hi	ghly recommend ce where truck o	e arrang d prema	ged for off ap trip to a	load! delays	s at the jobs	site result in ote POD nee	e. These are extreme fines and ed to be turned in icy will be applied.





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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.



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.





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TQL PO# 29339548

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/ Sterling Medica









BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 09/03/2024 INVOICE #: 29339548 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		128 Innovation Dr, Dalton, GA 30721, USA - 31260 Wiegman Road, Hayward, CA 94544			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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

ICS Standard BOL: WWW. VICS.ORG For Complet	e VICS BOL Guide	eline In	formation				Page _ 1/	1	
Date:	BIL		OF LA	DINC	3				
SHIP FROM Name: Samsung SDS Address: 128 Innovation Drive				Bill o	f Lading	Number: GAJI			
City/State/Zip: Dalton, GA 30721 SID#: GAJL240827025 SHIP TO Name: Greentech Renewable	es O Location		юв: 🛛	Traile	RIER NAMer number	er: 0 AL	9782	6	
Address: 31260 Wiegman Roa City/State/Zip: Hayward CA 94544 CID#: 5040-TH992299S THIRD PARTY FREIGHT C	d	SCA	C: number		SPACE				
Name: TQL Address: 4289 Ivy Pointe Blvd City/State/Zip: Cincinnati, OH 4524				unle	ight Cha	rge Terms: (freig d otherwise) Collect	ht charges are pre	irty	
SPECIAL INSTRUCTIONS:					(check box)	underlying Bi	is of Lading		
CUSTOMER ORDER NUMBER	CUS # PKGS	WE	R ORDER I	(CIRCLE	1/SEI	ADDITIO	NAL SHIPPER INF	0	
5040-TH992299S	24		43000	Y	Y X				
		× N							
	24	1	43000	Y	N			¥	
GRAND TOTAL HANDLING UNIT PACKAGE QTY TYPE QTY TYPE	WEIGHT	CAR H.M. (X)	Commodities must be so man	equiring specia ked and packag See Se	OMMODILY DESCRIPTION quinte special or additional care or attention in handling or strewing ed and pseckaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
24 PLT	43000		Q.PEAK Item Cou	DUO B de : MD	DUO BLK ML-G10+ e : MD06G100A-014-0405 RECEIVING STAMP SPAC				
24	43000					TOTAL			
Where the rate is dependent on value, shippers are re value of the property as follows: "The agreed or declared value of the property is speci-	fically stated by the shipp	per to be	The charter of		1	Fee Terms: Co	Ilect: □ Prepa eck acceptable: 6(c)(1)(A) and (B).		
Per	or damage in this r contracts that have been rates, classifications and uest, and to all applicable	s shipt en agreed d rules thi e state an	nd federal regula	ations.	Signat		SIGNATURE / PIC	_Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly class described, packaged, marked and labeled, and are in proper con- transportation according to the applicable regulations of the U.S. Barro D - 3 D - 7 J	sifed.	r Loade y Shipp y Driver	er B B contai		allets said to	Carrier acknowle certifies emerger carrier has the U documentation in	dges receipt of packages and rec cy response information was ma .S. DOT emergency response gui	de available and/or idebook or equivalent	
	The Ber	1/3/	124	-					

6

Date: BILL OF LADING Page11 Name:: Samsung SDS Address:: 128 Innovation Drive City/State/Zip: Bill of Lading Number: SMT Samsung SDS Address:: 128 Innovation Drive City/State/Zip: BAR CODE SPACE SMT Greentech Renewables 0 Location #:	Date: BILL OF LADING Page11 Name: Samsung SDS Address: 128 Innovation Drive City/State/IP: Date, GA 30721 SID#: GAUL240827025 FOB: CARRIER NAME: Tailer number: Greentech Renewables O Location #: SID#: GAUL240827025 Name: Greentech Renewables O Location #: City/State/IP: Hawa City/State/IP: Hawa City/State/IP: Hawa Address: 4289 lwy Pointe Blvd City/State/IP: Cincinnati, OH 45245 SPECIAL INSTRUCTIONS: Freight Charge are prepaid Customer on ODER NUMBER # PKGS WEIGHT PALLETSLIP GAADTOTAL 24 43000 Y V X Customer on ODER NUMBER # PKGS Manuel on the state/Address Y State/IP: Address Customer on Code number Y Customer on Code number Y State/IP: Y Special Number: Caller State Customer on Code Number Y Customer on Code Number Customer on Code Number Customer on Code Number Customer on Code Numo </th <th>VICS Stan</th> <th>dard BOL: V</th> <th>WWW. VI</th> <th>CS.ORG Fo</th> <th>or Complete VICS</th> <th>BOL</th> <th>Guide</th> <th>eline Informat</th> <th>ion</th> <th></th> <th></th> <th></th> <th></th>	VICS Stan	dard BOL: V	WWW. VI	CS.ORG Fo	or Complete VICS	BOL	Guide	eline Informat	ion						
Name: Samsung SDS Address: 128 Innovation Drive Ctty/State/Zip: Datton, GA 30721 SID#: Greentech Renewables O Location #:	Name: Samsung SDS Address: 128 Innovation Drive CityState/2p: Datton, GA 30721 SIDE: Garanteen Market SIDE: Garanteen Market Name: Greentech Renewables O Location #:	Date:									DING		Page	1/1		
Address: 128 Innovation Drive City/State/Zip: Data of 2072 SDBr: GAL20827025 FOB: CARRIER NAME: Name: Greentech Renewables O Location #:	Address: 128 Innovation Drive City/State/Zip: Data Garage SHE TO Name: Greentech Renewables O Location #:	SHIP FROM							Dill	GA II	240827025					
City/State/Zip: Dation, GA 30721 BAR CODE SPACE SIDE: GALL240827025 FOB: □ Name: Greentech Renewables O Location #:	City/State/Zip: Dation, GA 30721 SIP: GAJL240827025 SIP: TO SIP: GAJL240827025 SIP: TO									Bill of Ladi	ng Number: GAJL	-240021023				
SID#: GAJL240827025 FOB: CARRIER NAME: TOL Name: Greentech Renewables O Location #: Trailer number: Seal number(s): 204078245 Address: 31280 Wiegman Road FOB: CARRIER NAME: TOL Seal number(s): Seal num	SID#: GAUL240827025 FOB: CARRIER NAME: IOL Name: Greentech Renewables O. Location #: Trailer number(5): 2049.78.26. Address: 31280 Wiegman Road FOB: Seal number(5): 2049.78.26. City/State/Zip: Hayward CA 94544 FOB: Trailer number(5): 2049.78.26. Seal number(5): FOB: Trailer number(5): 2049.78.26. Scal: Name: TOL Address: 4289 lvy Pointe Blvd Freight Charge Terms: (freight charges are prepaid underlying Blils of Lading: 34287 Blill Of Lading: Master Blill Of Lading: 94 Party CUSTOMER ORDER NUMBER # PKGS WEIGHT Product Weight Address: Address: Address: Master Blill Of Lading: Master Bl	120 millovation brive									DAD CODE	CDACE				
SHIPTO Name: Greentech Renewables O Location #: Stadterss: 31260 Wigsman Road City/State/Zip: Hayward CA 94544 CID#: Totaler number(s): 2040 M 2 Location SCAC: Pro number: SCAC: Pro number: Totaler number(s): SCAC: Name: Total BAR CODE SPACE Address: 4289 lvy Pointe Blvd Freight Charge Terms: (#reight charges are prepaid unless marked otherwise) SPECIAL INSTRUCTIONS: Freight Charge Terms: (#reight charges are prepaid unless marked otherwise) Customer onDer number: Master Bill of Lading: with attached (underlying Bills of Lading) Customer onDer number: Weight Packard (M and the address) GRAND TOTAL 24 43000 N N GRAND TOTAL 24 43000 NMFC # LL onLy Matter Bill of prepaid or address of	SHIP TO CARFIER NAME: IQL Address: 31260 Wiegman Road City/State/Zip: Hayward CA 94544 CID: Trailer number: Seal number: Seal number: Colaria Name: ToL Address: 4289 Ivy Pointe Blvd City/State/Zip: Cincinnati, OH 45245 SPECIAL INSTRUCTIONS: Customer colspan="2">BAR CODE SPACE Office to mumber: Customer colspan="2">Subscrept to mumber: Customer colspan="2">Subscrept to mumber: SPECIAL INSTRUCTIONS: Customer colspan="2">Collect of subscrept to mumber: Customer colspan="2">Collect colspan="2">Subscrept to mumber: Customer colspan="2">Subscrept to mumber: Customer colspan="2">Collect of subscrept to mumber: Customer colspan="2">Subscrept to mumber: Customer colspan="2">Colspan="2">Collect of subscrept to mumber: Customer colspan="2">Colspan="2">Collect of subscrept to mumber: Customer colspan="2">Customer colspan="2">Customer colspan="2">Customer colspan="2">Customer colspan="2" Customer colspan="2"<									BAR CODE	SPACE					
Name: Greentech Renewables O Location #:	Name: Greentech Renewables O Location #:	SID#:	GAJL24	J827025			12.52	MARCH 1	FOB: L							
Address: 31260 Wiegman Road City/State/Zip: Hayward CA 94544 CID#: 5040-TH9922995 FoB: BAR CODE SPACE Matters: TOL Address: 4289 loy Pointe Bivd City/State/Zip: Cincinnati, OH 45245 SPECIAL INSTRUCTIONS: Propaid Customer on Code: Master State Code: Customer on Code: WEIGHT QUSTOMER ONDER NUMBER # PKGS WEIGHT V QUALET/SLIP Adding: with attached innerses and propagitor attached innerses a	Address: 31260 Wiegman Road City/State/Zip: Hayward CA 94544 CID#: 5040-TH992299S FOB: Name: TQL Address: TQL SPECIAL INSTRUCTIONS: Freight Charge Terms: (freight charges are prepaid underfyigit bill of Lading: CUSTOMER ORDER NUMBER # PKGS WEIGHT Call Coll CUSTOMER ORDER NUMBER # PKGS WEIGHT Call Coll QUSTOMER ORDER NUMBER # PKGS CUSTOMER ORDER NUMBER # PKGS CUSTOMER ORDER NUMBER # PKGS GRAND TOTAL 24 43000 CARRIERTINFORMATION COMMODITY DESCRIPTION LTL ON															
City/State/Zip: Hayward CA 94544 CID#: 5040-TH992299S FOB: □ Name: TQ Address: 4289 Ivy Pointe Blvd City/State/Zip: Cincinnati, OH 45245 SPECIAL INSTRUCTIONS: Prepaid Collect 3rd Party Customer onder vision Prepaid Collect 3rd Party Customer onder number // Y ¥ Customer onder number // Y K GRAND TOTAL 24 43000 Customer onder number	City/State/Zip: Hayward CA 94544 City/State/Zip: THIRD PARTY FREIGHT GHARGESS BILL TO: Name: TQ Address: 4289 Ivy Pointe Bivd City/State/Zip: Cincinnati, OH 45245 SPECIAL INSTRUCTIONS: Pregaid Collect 3rd Party Customer onder RNUMBER # PKGS WeiGHT Preinder Reine Bivd Customer onder RNUMBER # PKGS Customer onder RNUMBER # PKGS V ¥ GRAND TOTAL 24 V Y QT TYPE QT TYPE QT TYPE QT TYPE <	Greentech Renewables O Loodator							Seal numbe	r(s): 204	970	26				
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