

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29698491****Pickup Dates**  
9/30/24**Delivery Dates**  
10/3/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
Arian Fonticiella	800-580-3101 x51086	AFonticiella@TQL.com	5139472821

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	mathew	Carl

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		16 pallets/0 cases	Non-Hazardous	

**Special Temp Instructions****CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	38000
------------------	---------------------------------	------------------------	------	-------------------------	-------

**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
CLASSIC BRANDS LLC (LONG BEACH) (LONG BEACH, CA)	Long Beach	CA	90810	SUDU8793208	9/30/2024	FCFS 07:00 to 14:00
<b>Information:</b> PROACTIVE 1431 VIA PLATA ST LONG BEACH, CA 90810						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Solar Panels				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
Crown LSP	Rocky Mount	NC	27804		10/3/2024	FCFS 08:00 to 16:00
<b>Information:</b> 416 BARNUM RD ROCKY MOUNT, NC 27804 252-442-6013						



**Note to  
Carrier**

- Driver must have the appropriate PPE Gear: Hard hat, safety glasses, vest, boots
- Driver must check in with appropriate pick up number
- Driver must report all damages/shortages/overages to TQL prior to leaving shipper
- Driver must take pictures of freight prior to leaving shipper
- Arrival and Departure times must be listed on BOL/POD in order to receive detention
- PODs must be sent to TQL within 24 hours of delivery

**Carrier Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Carrier cannot have any form of removable or temporary MC/DOT decaling, placards, or identifying markers on tractors and trailers. All identifying markers must be permanent on the provided equipment.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- PODs must be sent to TQL within 24 hours of load completion. Late paperwork will include fees.

TQL PO# 29698491

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.





## INVOICE

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

**INVOICE DATE:** 10/04/2024  
**INVOICE #:** 29698491  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		1431 W Via Plata St, Long Beach, CA 90810, USA - 416 Barnum Rd, Rocky Mount, NC 27804, USA			
		Freight Income	1	\$5,900.00	\$5,900.00

<b>TOTAL</b>
\$5,900.00

**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**



## Delivery Order

SHIPMENT S2400663233  
BILL OF LADING MAEU242238529  
CONTAINER SUDU8793208  
MODULE TYPE JKM585N-72HL4-BDV

<b>SHIPPER</b>		<b>CONSIGNEE</b>	
JinkoSolar (U.S.) Industries Inc		BAYWA AMERICAN (NC WAREHOUSE)	
<b>PICKUP</b>			
PROACTIVE		Date:	9/30/2024
1431 W. Via Plata St		Time:	12:00:00 AM
Long Beach CA 90810		Release:	
<b>DELIVERY</b>			
Hellmann Warehouse		Date:	10/3/2024
416 Barnum Road		Time:	10:30:00 AM
Rocky Mount, NC 27804		Release:	0
		Contact:	
<b>CARRIER</b>			
TQL			
<b>GOODS DESCRIPTION</b>			
Container # SUDU8793208			
Module Type: JKM585N-72HL4-BDV			
No. of Pallets: 16			
No. of Pieces: 576			
Weight:		16956 Kgs	37381.5 Lbs
Contract:		MCUSGT23Q402	
Release#		0	

Nathali Luckert  
E-mail: nathali.luckert@hellmann.com  
Office: (305)406-4407

SEAL- 19677187

### RECEIVED IN GOOD ORDER AND CONDITION

Signature: *BOBBY BELL*

Date: *10-4-24*

Name: *BOBBY BELL*

Time in:

Time out:

Hellmann Worldwide Logistics, Inc.

10450 Doral Boulevard, Doral, FL 33178

Tel.: +1 305 406 450

THINKING AHEAD - MOVING FORWARD

<http://www.hellmann.com/>

<https://www.hellmann.com/terms-and-conditions>

*[Signature]*  
9/30/24

*[Signature]*