



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: R80282
TERMS: NET 30
DUE DATE: 04/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/06/2025 | | 16 Herbert St, Unit F, Newark, NJ 07105, USA - 9G6X+X5 Raymond, OH, USA | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 31422466

Pickup Dates
3/6/25

Delivery Dates
3/7/25

TQL CONTACT INFO

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

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|-------------|
| ROYAL3 INC (il) | mateo | Larry james |

LOAD INFORMATION

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

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 38730 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|--|------------|-----------|---|----------|------------|
| AMERICAN QUALITY CARGO (NEWARK, NJ) | Newark | NJ | 07105 | FFAU2970001 | 3/6/2025 | Appt 14:00 |
| | Information: | | | | | |
| | 16 Herbert St, Unit F, Newark, NJ 07105, USA | | | | | |
| | Commodities: | | | | | |
| | Quantity | Unit | Commodity | | Notes | |
| 2160 | Pieces | Metal rail | | BHA, NXH, 2.4.1/2.4.9, Light, Pre-Galv, TW, Part #24316 | | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|---------|-------|-------|-------------|----------|------------|
| Blattner-Cadence, OH-295MW | Raymond | OH | 43067 | | 3/7/2025 | Appt 10:00 |
| Information: Blattner Energy/o 1089 Cadence Solar25160 St. Rt. 739 Raymond Ohio 43067 GPS Coordinates 40.3624821 -83.452081 1. Drivers must stop first at Love's Travel Stop: Love's Travel Stop 2001 OH-540, Bellefontaine, OH 43311 2. Drivers will call Lanie for proper guidance before proceeding to the site. 3. Please see below screenshot and must follow highlighted yellow routing NO OVERNIGHT PARKING nearby the project site Drivers that arrive without proper PPE will risk denial of access Lanie Ferrel Phone: (320) 895-0089 Email: LFerrell@Blattnerenergy.com | | | | | | |

Note to Carrier

Ensure you have two copies of the Packing List and Bill of Lading for delivery. Failure to provide proper paperwork to receiver and TQL will result in rejection and \$50 fine. TQL holds no responsibility for associated layover or detention costs incurred due to not having the correct paperwork on site. The NEXTracker packing list must be signed and dated by an NXT representative and submitted to TQL within 24 hours. PPE REQUIRED// DO NOT LEAVE LOAD UNATTENDED
PPE REQUIRED. STRICT DELIVERY APPT. MUST FOLLOW SITE MAP.

NXT Rate Con Remarks/ Carrier Instructions

Drayage Shipment Protocol:

Required Documents: Ensure you have two copies of the Packing List and Bill of Lading for delivery. Failure to provide proper paperwork to receiver will result in rejection. TQL holds no responsibility for associated layover or detention costs incurred due to not having the correct paperwork on site.

NEXTracker Packing List: The NEXTracker packing list must be signed and dated by an NXT representative on site documenting all detention, damage, or other issues on the Proof of Delivery at the time of delivery.

Adherence to Site Instructions: Read and strictly adhere to any site-specific instructions provided at dispatch. Failure to comply with written instructions provided by TQL or by NXT representatives on site may result in fines or penalties, which will be the carrier's responsibility.

Submission of Paperwork: Submit all paperwork promptly to teamjoebdrayupdates@tql.com. Failure to do so within 24 hours will result in a \$50 fee.

Timeliness: Deliveries must arrive on the contracted day and time. No early deliveries are allowed, and late arrivals will incur a fee of \$300 per day.

Detention and Layover Charges: 1st 2 Hours Free - \$50 Per Hour, Capping at \$150. Layover costs \$150 per day and are not paid in addition to detention within the same 24-hour period.

Personal Protective Equipment (PPE): High Visibility Vest, Steel toe boots, long pants, shirts with sleeves that are at least 4 inches, hard hat, and safety glasses are required on job sites.



Submission of Accessorial Charges: Submit all accessorial charges promptly to hwing@tql.com. Failure to do so within 24 hours will result of denial of accessorial charges.

FTL Shipment Protocol:

Required Documents: Carrier MUST have two copies of the Packing List and Bill of Lading for delivery. Failure to provide proper paperwork to receiver will result in rejection. TQL holds no responsibility for associated layover or detention costs incurred due to not having the correct paperwork on site.

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Submission of Accessorial Charges: Submit all accessorial charges promptly to teamjoebupdates@tql.com. Failure to do so within 24 hours will result of denial of accessorial charges.

TQL PO# 31422466

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# 31422466

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 | Nextrackerdrayage@TQL.com | 5136885393 |

CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|-----------------|--------------|--------|--------------|
| 944686 / 2828543 | ROYAL3 INC (il) | 630-485-7370 | 28DAYS | 630-845-7370 |

Address

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

| Dispatcher | Driver | Truck # | Trailer # |
|------------|-------------|---------|-----------|
| mateo | Larry james | 758 | H03248 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,000.00 | Line Haul | Flat | 1.0000 | \$1,000.00 |

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

Total: \$1,000.00 USD

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

| Pick-up Location | Date | Time |
|------------------|----------|------------|
| Newark, NJ | 3/6/2025 | Appt 14:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|--------|------------|---|
| 1 | 2160 | Pieces | Metal rail | BHA, NXH, 2.4.1/2.4.9, Light, Pre-Galv, TW, Part #24316 |

| Delivery Location | Date | Time |
|-------------------|----------|------------|
| Raymond, OH | 3/7/2025 | Appt 10:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 38730 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to Carrier

Ensure you have two copies of the Packing List and Bill of Lading for delivery. Failure to provide proper paperwork to receiver and TQL will result in rejection and \$50 fine. TQL holds no responsibility for associated layover or detention costs incurred due to not having the correct paperwork on site. The NEXTracker packing list must be signed and dated by an NXT representative and submitted to TQL within 24 hours. PPE REQUIRED// DO NOT LEAVE LOAD UNATTENDED PPE REQUIRED. STRICT DELIVERY APPT. MUST FOLLOW SITE MAP.



☐ 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.

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](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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.



NXT Rate Con Remarks/ Carrier Instructions

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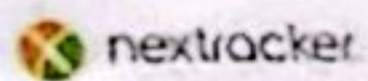


Carrier Representative Signature

*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/ **Mateo Utvic**





6200 Paseo Padre Pkwy | Fremont CA | United States | 94555

Packing List

| Shipper's Name & Address | | Notify Party's Name & Address | | Consignee's Name & Address | | Ship to Name & Address | | Container# | |
|---|--|--|----------|---|-------------------|---|-------------------------------|--------------------------------|----------------|
| PMEA SOLAR TECH SOLUTIONS PRIVATE LIMITED - SINNAR F-15 (Formerly Known As - P.M.ELECTRO-AUTO PVT LTD.) F-15, MALEGAON, MIDC, SINNAR | | DIMERCO EXPRESS (U.S.A.) CORP. 1805 ROLLINS ROAD BURLINGAME, CA 94010 U.S.A. EMAIL: OI_DIMSFO@DIMERCO.COM | | Nexttracker 6200 Paseo Padre Parkway Fremont CA 94555 USA EIN: 463955221 Tel: 510-270-2505 Fax: 510-793-8388 | | Blattner 25160 St RT 739 Raymond OH 43067 | | FFAU2970001 | |
| | | | | | | | | SFC# | |
| | | | | | | | | SFC-180888 | |
| | | | | | | | | INVOICE DATE | |
| | | | | | | | | 01-18-2025 | |
| | | | | | | | | PROJECT | |
| | | | | | | | | Blattner - Cadence, OH - 295MW | |
| Method of Transportation | | | | | | | | | |
| Ocean | | | | | | | | | |
| Pg 4 of 4 | | | | | | | | | |
| Port of Export | Country of Export | Country of Manufacture | Incoterm | PO# | Total No. of Pkgs | Total No. of Containers | Grand Total Gross Weight (Kg) | | Grand Total M³ |
| India, Nhava Sheva | INDIA | INDIA | DDP | 57194 | 36 | 1 | 54522.000 | | - |
| Item | Commodity Description | Part No. | Qty/Ea | No. of Pallets | Container No. | Gross (Kg) | Net (Kg) | Measurement (M³) | |
| 1 | BHA, NOH, 2.4 1/2 4.9, Light, Pre-Galv, TW | 24316 | 2160 | 36 | FFAU2970001 | 17568.00 | 15768.00 | 1320X1070X1244 | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
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| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| 25 | | | | | | | | | |
| Total Qty: | | | | 2160 | 36 | 17568 Kg | 15768 Kg | 0 M³ | |
| Special Instructions/Comments: ***Attention Recipient***If the commodity and/or total quantity are different than the packing list, discrepancy must report to Nexttracker within 2 business day. Please contact Nexttracker Logistics Team at 510-270-2500. | | | | | | | | | |
| Hien Nguyen, Logistics Manager | | | | | | | | | |
| Name and Title of Authorizing Person | | | | | | | | | |
| Signature of Authorizing Person | | | | | | | | | |
| 01-18-2025 Date of Signature | | | | | | | | | |
| Date & Time of Appointment | | | | | | | | | |
| Received by - Print Name | | | | | | | | | |
| Signature | | | | | | | | | |
| Time Driver Arrived at Site | | | | | | | | | |
| Time Start of Offloading | | | | | | | | | |
| Time End of Offloading | | | | | | | | | |
| Time Driver Left Site | | | | | | | | | |
| COMMENTS / REMARKS | | | | | | | | | |

Jay Best
3.2.25
Jay

CHECK IN 9:30 AM
CHECK OUT 7:30 PM

[Favorites](#) [Browse](#)

File View

BILL OF LADING - Short Form - Original - Non-Negotiable

| | | | |
|---|--------|---|---------------------|
| SHIP FROM | | BOL Number: 31422466 | |
| Name: AMERICAN QUALITY CARGO (NEWARK, NJ) Address: 16 Herbert St City/State/Zip: Newark, NJ 07105 SID#: <input type="checkbox"/> FOB | | BAR CODE SPACE | |
| SHIP TO | | | |
| Name: Blattner-Cadence, OH-295MW Address: City/State/Zip: Raymond, OH 43067 CID#: <input type="checkbox"/> FOB | | Carrier Name: Trailer Number: Seal Number(s): | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | SCAC: TQYL Pro Number: | |
| Name: TQL Address: PO BOX 799 City/State/Zip: Milford, OH 45150 | | BAR CODE SPACE | |
| SPECIAL INSTRUCTIONS | | Freight Charge Terms | |
| Must call site POC 1DAY before delivery and from staging area 1HOUR before appointment, following any route to site other than the map will result in rejection/fines | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |
| CUSTOMER ORDER INFORMATION | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP |
| FFAU2970001 | 0 | 38730 | N |
| Total | 0 | 38730 | |
| HANDLING TYPE | | PACKAGE | CARRIER INFORMATION |
| QTY | TYPE | WEIGHT | H.M. (X) |
| 2160 | Pieces | 0 | |
| 2160 | | 0 | |
| COMMODITY | | NOTES | |
| Metal rail | | BHA, NXH, 2.4.1/2.4.9, Light, Pre-Galv, TW, Part #24316 | |
| NMFC | | CLASS | |
| | | | |
| RECEIVING STAMP | | | |
| 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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Accepted <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage to 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 SIGNATURE / DATE This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection. 3/6/2025 | | SHIPPER SIGNATURE | |
| TRAILER LOADED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/STC <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 3/6/2025 | | | |

CHECK IN 9:30 AM
CHECK OUT 3:00 PM

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File View

BILL OF LADING - Short Form - Original - Non-Negotiable

SHIP FROM

Name: AMERICAN QUALITY CARGO (NEWARK, NJ)
Address: 16 Herbert St
City/State/Zip: Newark, NJ 07105
SID#: _____

FOB ☐

BOL Number: 31422466

BAR CODE SPACE

SHIP TO

Name: Blattner-Cadence, OH-295MW
Address: _____
City/State/Zip: Raymond, OH 43067
CID#: _____

Location # _____

FOB ☐

Carrier Name:
Trailer Number:
Seal Number(s):

SCAC: TQYL
Pro Number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO

Name: TQL
Address: PO BOX 799
City/State/Zip: Milford, OH 45150

Freight Charge Terms

Prepaid _____ Collect _____ 3rd Party _____

Must call site POC 1DAY before delivery and from staging area 1HOUR before appointment, following any route to site other than the map will result in rejection/fines

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|-------------------------|
| FFAU2970001 | 0 | 38730 | N | |
| Total | 0 | 38730 | | |

| HANDLING TYPE | | PACKAGE | CARRIER INFORMATION | | | LTL ONLY | |
|---------------|--------|---------|---------------------|------------|---|----------|-------|
| QTY | TYPE | WEIGHT | H.M. (X) | COMMODITY | NOTES | NMFC | CLASS |
| 2160 | Pieces | 0 | | Metal rail | BHA, NXH, 2.4.1/2.4.9, Light, Pre-Galv, TW, Part #24316 | | |
| 2160 | | 0 | | | | | |

James Beaty
3-7-25

RECEIVING
STAMP

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 Accepted ☐

NOTE Liability Limitation for loss or damage to 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 SIGNATURE

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

TRAILER LOADED:

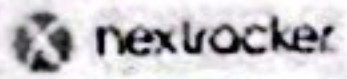
☐ By Shipper
☐ By Driver

FREIGHT COUNTED:

☐ By Shipper
☐ By Driver/STC
☐ By Driver/Pieces

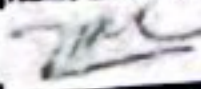

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



6200 Paseo Padre Pkwy | Fremont CA | United States | 94556

Packing List

| Shipper's Name & Address | | Notify Party's Name & Address | | Consignee's Name & Address | | Ship to Name & Address | | Containers | |
|---|--|--|----------|--|-------------------|---|-------------------------------|--------------|------------------|
| PMEA SOLAR TECH SOLUTIONS PRIVATE LIMITED - SINNAR F-15 (Formerly Known As - P.M.ELECTRO-AUTO PVT LTD.) F-15, MALEGAON, MIDC, SINNAR | | DIMERCO EXPRESS (U.S.A.) CORP. 1805 ROLLINS ROAD BURLINGAME, CA 94010 U.S.A. EMAIL: OI_DIMSFO@DIMERCO.COM | | Nextrocker 6200 Paseo Padre Parkway Fremont CA 94555 USA EIN: 463655221 Tel: 510-270-2505 Fax: 510-793-8388 | | Blattner 25190 St RT 739 Raymond OH 43067 | | FFAU2970001 | |
| | | | | | | | | SFC# | |
| | | | | | | | | SFC-180888 | |
| | | | | | | | | INVOICE DATE | |
| | | | | | | | | 01-18-2025 | |
| | | | | | | | | PROJECT | |
| Blattner - Cadence, OH - 295MW | | | | | | | | | |
| Method of Transportation | | | | | | | | | |
| Ocean | | | | | | | | | |
| Pg 4 of 4 | | | | | | | | | |
| Port of Export | Country of Export | Country of Manufacture | Incoterm | PO# | Total No. of Pkgs | Total No. of Containers | Grand Total Gross Weight (Kg) | | Grand Total M³ |
| India, Nhava Sheva | INDIA | INDIA | DDP | 67194 | 36 | 1 | 54622.800 | | - |
| Item | Commodity Description | | Part No. | Qty/Ea | No. of Pallets | Container No. | Gross (Kg) | Net (Kg) | Measurement (M³) |
| 1 | BHA, NCM, 2.4 1/2 4.8 Light Pre-Galv. TW | | 24316 | 2160 | 36 | FFAU2970001 | 17568.00 | 15768.00 | 1302X1070X1244 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
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| 21 | | | | | | | | | |
| 22 | | | | | | | | | |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| 25 | | | | | | | | | |
| Total Qty: | | | | 2160 | 36 | | 17568 Kg | 15768 Kg | 0 M³ |
| Special Instructions/Comments: ---Attention Recipients---If the commodity and/or total quantity are different than the packing list, discrepancy must report to Nextrocker within 2 business day. Please contact Nextrocker Logistics Team at 510-270-2500. Hien Nguyen, Logistics Manager Name and Title of Authorizing Person  Signature of Authorizing Person 01-18-2025 Date of Signature  Date & Time of Appointment Time Driver Arrived at Site Time Driver Left Site Received by - Print Name Signature Time Start of Offloading Time End of Offloading COMMENTS / REMARKS | | | | | | | | | |

Jay Best
for
3-2-25