



INVOICE

BILL TO:

TRANSPORTATION SERVICES OF AMERICA
INC
105 FIELDCREST AVE SUITE 404B
EDISON, NJ 08817

INVOICE DATE: 04/24/2025**INVOICE #:** R87553**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1598 S Distribution Dr, 100 Salt Lake City, UT 84104 - 23801 S Orchard Access Rd, SITE ENTRANCE: 43°18'13.5"N 116°02'06.1"W Boise, ID 83716			
		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**



PO BOX 311, 450 New Brunswick Ave. Fords, NJ. 08863,
P: (609) 487-2211 • F: (609) 487-3227 • E: dispatch@transervamer.com
W: www.transervamer.com

Route	Apr 22, 2025 15:00 Apt	  	Keyword Trucking 1598 S Distribution Dr, 100 Salt Lake City, UT 84104 Pickup # CAXU9355366 dry 53ft trailer needed, along with PPE and at least 5 load straps or bars. Seal MUST be broken by consignee. Driver is to reference container number as well as "Team Ryan" when loading	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 41,994 lb	ROYAL3 INC. DOT 2828543
	Apr 23, 2025 12:30 Apt		Pleasant Valley Solar 2 23801 S Orchard Access Rd, SITE ENTRANCE: 43°18'33.5"N 116°02'06.1"W Boise, ID 83716 Delivery # CAXU9355366 MUST CALL TO CHECK IN: Ray 707-536-7138, Nick 757-918-0718 from Stage stop. Site is 20-30 minutes from stage stop truck stop.	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 41,994 lb	ROYAL3 INC. DOT 2828543

Equipment Van

Items solar panels
Keyword Trucking (Salt Lake City, UT) > Pleasant Valley Solar 2 (Boise, ID)
18 Pallets • 41,994 lb

Total: 1 item 18 Pallets • 41,994 lb Handling quantity: 18 Pallets

Carrier	ROYAL3 INC. MC 944686 • DOT 2828543 • P: (630) 485-7370	Leo 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Total	\$1,000.00

TERMS AND CONDITIONS

*****ORIGINAL POD AND BOL IS REQUIRED FOR PAYMENT*****

Operational Rules:

1. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 24hr of receipt.
2. Missed pickup and/or Missed delivery appt will result in a \$250 charge per day.

3. The Carrier agrees in the event the driver is not permitted to confirm (by Visual Inspection) that the load is secure and piece count is correct: The carrier or driver is required to call TSA immediately and have info documented on the BOL with the words "Shipper load/count per ___" (Insert Shipper Signature and initials.)
4. The Carrier agrees in the event there is an overage, shortage, or damages, the carrier will contact TSA to report the discrepancy before leaving the shipper or receiver.
5. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement between TSA and the Carrier.
6. Do not dispatch a driver who cannot meet transit time without Violating Hours of Service or other Safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or any other safety rules, laws, or regulations, or to coerce the driver to do so. It is the carrier's responsibility to obey legal obligations.
7. Receipt of the shipments rate confirmation by the Carrier constitutes acceptance and agreement to the terms of this Rate Confirmation. Unless otherwise notified by the carrier and confirmed receipt by a TSA representative prior. The agreement to terms is final when the driver is dispatched and/or arrival to the shipper.
8. No double brokering of this or any other load of TSA, doing so will result in forfeiture of payment and AP balance by TSA to the carrier.
9. All charges are included in this Rate Confirmation.
10. Freight or seal must not be touched or transloaded by Carrier without approval from TSA. In the event of Carrier's violation of this Operational Rule the limitation of liability as to Cargo loss or damage set forth in the Broker
11. Automated tracking is mandatory for all over-the-road shipments. TSA reserves the right to impose a fine of \$250 per day for shipments that do not comply.

If above is not met, Carrier Agreement between TSA and Carrier shall be voided and payment by TSA to the carrier shall be forfeited by the Carrier if non compliant.

POD must be sent within 24hr of delivery or \$250 deduction will apply.

*****We require a check call from all carriers at Pickup and Delivery*****

Accounting email: accounting@transervamer.com

*****ORIGINAL POD AND BOL IS REQUIRED FOR PAYMENT*****

1. Payment will be made within thirty (30) days after receipt of INVOICE, ORIGINAL PROOF OF DELIVERY (POD) AND BILL OF LADING (BOL).
2. Signed POD must be submitted within 24 hrs. of Delivery by email to dispatch@transervamer.com right after delivery with the associated load #.
3. An original signed POD / BOL AND INVOICE must be mail to address below PO BOX 311 FORDS, NJ 08863
4. **TSA offers Quick Pay** options with the original paperwork: 48hrs payment: 4% plus \$25 administration fee or 7day payment: 2% plus \$25 administration fee

*****TEMP CONTROLLED LOAD GUIDELINES*****

1. All temp-controlled loads should be run continuous.
2. The temperature settings must follow the bill of landing.
 - If no temperature, please call TSA immediately.
 - If there are any discrepancies in the TSA Rate Confirmation and BOL Please call TSA immediately. Temp on BOL will prevail.

NOTE: By accepting this Rate Confirmation, the carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the hour of Services of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Leo Djordjevic

Representative signature

Receiver signature

Title

Title

Date

Date

BILL OF LADING

KHE
KAIR HARBOR EXPRESS LLC
20250 S. ALAMEDA STREET
RANCHO DOMINGUEZ CA 90221

BILL OF LADING #: **15198**

ORDER: **CAXU9355366**

PICKUP DATE: **4/22/2025**

PICKUP APPT TIME:

DELIVERY DATE: **4/23/2025**

DELIVERY APPT TIME: **12:30pm**

PICKUP

THORNOVA C/O KAIR HARBOR EXPRESS

**1598 S Distribution Dr #100
Salt Lake City, UT 84104**

SHIP TO

Pleasant Valley Solar 2

**STAGE STOP: 23801 S. ORCHARD ACCESS ROAD
BOISE, ID 83716**

SITE ENTRANCE: 43°18'33.5"N 116°02'06.1"W

MUST CALL TO CHECK IN: Ray 707-536-7138, Nick 757-918-0718

This is to certify that the named materials below are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. 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.

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

Container #	COMMODITY	PLT	WEIGHT (LBS)
CAXU9355366	SOLAR PANEL TS-BG72(550) WATTS	18	42,000
TOTAL:		18	42,000

POD: **Receiving Date: 4.23.25**
START UNLOADING TIME: 1:14pm
FINISH UNLOADING TIME: 1:37pm
Quantity Received: 78

Received in Good Order by:

Signature: **Dariana T**

Print Name: **Dariana Troncoso**

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 U.S. Department of Transportation.

CARRIER

Pick-up Date:

Pick-up Time:

Received in Good Order by:

Signature:

Print Name:

Liability, including negligence is limited to the sum of \$50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

DL#:

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in good order, except as noted (contents and conditions of contents of packages/pallets/crates unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any persons or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all any portion of said route to destination, if on its route, otherwise to deliver to another carrier on the route to said entry, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"LIMITATION OF LIABILITY FOR LOSS OF OR DAMAGE TO GOODS; CHOICE AS TO LIMITATION AND OPPORTUNITY TO AVOID LIMITATION BY DECLARING AN INCREASE LIABILITY VALUATION AS THE GOODS (a) Carrier has established and has offered Customer alternative levels of liability for the Carriage. Customer understands and agrees that it has had a reasonable opportunity to choose between two or more levels of Carrier's liability and has made its choice as to Carrier's liability limit as follows: Customer has had the choice to ship Goods and to pay (A) Carrier's regular/lower rates for goods with limited value and a corresponding limited liability for Carrier or (B) ad valorem rates for goods not so limited in value and (b) Unless Customer declares the nature and value of the Goods before the Carriage by declaring an increased Liability Valuation for the Goods on the front or first page of a corresponding increased level of liability for the Carriage, the basis for which rates is Carrier's regular/lower rates plus a declared valuation charge of \$0.75 per \$100 of declared value for the Goods, the sum of which equals an "Increased Liability Freight Rate" for this Bill of Lading and by paying the corresponding Increased Liability Freight Rate, Carriage, in an amount exceeding \$0.50 per pound or \$50, whichever is greater. The maximum declared value that Carrier will accept as to any Carriage is \$50,000."