



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: R89398
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		2810 McVay Dr N, Mobile, AL 36605, USA - 2150 Barton Ferry Rd, West Point, MS 39773, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 32106421

Pickup Dates
5/2/25

Delivery Dates
5/5/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Harrison	800-580-3101 x52884	TeamHarrison@tql.com	5137324228

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	ritardo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		17 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
Heartsdale Warehouse	Mobile	AL	36606	DRIVERS USE THIS ADDRESS FOR GPS: TRUCK ENTRANCE ONLY: 2809 McVay Dr N, Mobile, AL 36605 // BV-231127D 237300425123 EITU9439955 550W// ORIGIS C - GT1	5/2/2025	FCFS 12:00 to 15:00 Note:cut off 1530								
<div>Information:</div> <div>DRIVERS USE THIS ADDRESS FOR GPS: TRUCK ENTRANCE ONLY: 2809 McVay Dr N, Mobile, AL 36605 Drivers can park in their lot if they arrive early for delivery</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Solar Panels</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Solar Panels	
Quantity	Unit	Commodity	Notes											
1	Truckload	Solar Panels												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
OPTIMIST SOLAR PROJECT	West Point	MS	39773	BV-231127D 237300425123 EITU9439955 550W // DELIVERY POC/ SITE CONTACT : PLEASE CALL 1 HOUR PRIOR TO ARRIVAL - Jaciel 254-498-0315 Jorge 956-685- 8682	5/5/2025	Appt 12:30

Information:

Optimist Solar Project
2150 Barton Ferry Road
West Point, MS 39773

All delivery traffic should use ALT-45 and Yokohama Blvd. to access RES site.
Driver can remain in cab until the offload is finished or, if they decide to be outside of their cab, all PPE must be worn, and safety rules followed
MUST HAVE TWO COPIES OF ALL PAPERWORK.
The site does not offer any overnight parking, either on the site or adjacent highways/county roads or properties. Drivers will need to find adequate offsite facilities that can accommodate their vehicles until the site is open to receive deliveries. There are no exceptions to this rule.

POCs: Jaciel 254-498-0315
Jorge 956-685-8682

Directions:

The project site is North of U.S. Route 82, located on the North-East side of West Point, MS. The Office

Site/Laydown yard entrance is located on the South side of Barton Ferry Road and is only accessible for delivery by
U.S. Route 45 Alternate.

Incoming From the North:

- 1.) Travel South along U.S. Route 45 Alternate
- 2.) Turn Left (EAST) onto Yokohama Boulevard
- 3.) Travel East on Yokohama Boulevard Passing Old Aberdeen Road and Cosby Corner Road
- 4.) Directly following crossing the intersection of Cosby Corner Road and Barton Ferry Road, look south for the main laydown yard.
- 5.) Project Site will be on your right-hand side (South Side) of Barton Ferry Road.

Incoming From the South:

- 1.) Travel North along U.S. Route 45 Alternate
- 2.) Turn Right (EAST) onto Gilmer Yokohama Boulevard
- 3.) Travel East on Yokohama Boulevard Passing Old Aberdeen Road and Cosby Corner Road
- 4.) Directly following crossing the intersection of Cosby Corner Road and Barton Ferry Road, look south for the main laydown yard.
- 5.) Project Site will be on your right-hand side (South Side) of Gilmer Wilburn Road



**Note to
Carrier**

53' DRY VAN/REEFER, SWING DOORS ONLY.

Booking MC, Name on Truck. Cab Card, Insurance, Registration MUST MATCH

*** 3 LOAD BARS ARE REQUIRED FOR ALL LOADS (pictures required prior to dispatch)**

*** PPE is REQUIRED FOR ALL LOADS. (Pictures required prior to dispatch)**

DEDICATED LOADS ONLY

Weather related delays at offloads do not warrant any add'l charges. Ex. rain/lightning/flooding/power outage due to weather, tornado's, hurricanes, etc

TRACKING REQUIRED, IF DISRUPTED, NO DETENTION PAY!!!

DRIVER MUST HAVE 3 load locks -TRACKING AND PPE REQUIRED. DO NOT LEAVE LD UNATTENDED.

CARRIER MUST COMPLETE AND RETURN TQL SECURITY FORM AND PROVIDE PHOTOS OF CDL AND REQUIRED PPE PRIOR TO BEING DISPATCHED

ALL INFORMATION PROVIDED ON THE SECURITY FORM MUST MATCH THE DETAILS ON THE CAB CARD, TRUCK AND TRAILER REGISTRATION, DRIVER'S LICENSE, AND ANY OTHER FORM OF IDENTIFICATION USED FOR VERIFICATION

PROVIDING NON-MATCHING/INCORRECT TRUCK/DRIVER INFORMATION WILL RESULT IN REJECTION

CARRIER MUST NOTIFY TQL IMMEDIATELY OF ANY CHANGE IN TRUCK/DRIVER INFORMATION

- Driver(s) must have and be able to produce upon request a valid CDL.
- CDL will be checked against provided photos and security form at shipper.
- Driver(s) and all equipment used to transport this load must be listed on carrier insurance certificate.
 - Driver name(s) and license number(s) must be listed as insured driver(s)
 - Truck and trailer vin numbers must be listed as scheduled autos
- No TONU will be paid for rejected drivers and/or carrier equipment.
- Equipment is defined as the truck, trailer, and required PPE.
- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.
- Exclusive use of the trailer is required and the load cannot be partialled.
- 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 rest, 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 must be notified prior to leaving the shipper.
- 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.
- If being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.

Accessorial Schedule



- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery. In the event of a breakdown or any delay that jeopardizes an on-time delivery,
- TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

PPE Requirements:

- For team loads both drivers must have all required PPE
- Arriving without required PPE may result in rejection at shipper and will result in rejection at receiver.
- Rejection at delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

- **Required PPE:**

- Hard Hat
- Safety Glasses
- Safety Vest
- Steel Toe Boots
- Long Pants

TQL PO# 32106421

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# 32106421

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
Zachary Harrison	800-580-3101 x52884	TeamHarrison@tql.com	5137324228

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 #
kelly	ritardo	759	T5260134

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul + Fuel	Flat	1.0000	\$1,600.00

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

Total: \$1,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			17 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Mobile, AL	5/2/2025	FCFS 12:00 to 15:00 Note:cut off 1530

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Solar Panels	

Delivery Location	Date	Time
West Point, MS	5/5/2025	Appt 12:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
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T Q Y L



**Note to
Carrier**

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Weather related delays at offloads do not warrant any addt'l charges. Ex. rain/lightning/flooding/power outage due to weather, tornado's, hurricanes, etc

TRACKING REQUIRED, IF DISRUPTED, NO DETENTION PAY!!!

DRIVER MUST HAVE 3 load locks -TRACKING AND PPE REQUIRED. DO NOT LEAVE LD UNATTENDED.



☐ 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. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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.



CARRIER MUST COMPLETE AND RETURN TQL SECURITY FORM AND PROVIDE PHOTOS OF CDL AND REQUIRED PPE PRIOR TO BEING DISPATCHED

ALL INFORMATION PROVIDED ON THE SECURITY FORM MUST MATCH THE DETAILS ON THE CAB CARD, TRUCK AND TRAILER REGISTRATION, DRIVER'S LICENSE, AND ANY OTHER FORM OF IDENTIFICATION USED FOR VERIFICATION

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- Driver(s) must have and be able to produce upon request a valid CDL.
- CDL will be checked against provided photos and security form at shipper.
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 - Driver name(s) and license number(s) must be listed as insured driver(s)
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- Tracking must be accepted and active in order to be dispatched.
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- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, 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 must be notified prior to leaving the shipper.
- 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.
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- Carriage bolts on the trailer doors must be flush with trailer and unable to be adjusted from the trailer exterior.

Accessorial Schedule

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PPE Requirements:

- For team loads both drivers must have all required PPE
- Arriving without required PPE may result in rejection at shipper and will result in rejection at receiver.
- Rejection at delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
 - **Required PPE:**
 - Hard Hat
 - Safety Glasses
 - Safety Vest
 - Steel Toe Boots
 - Long Pants



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/ **Kelly Ivanovic**



BOVIET SOLAR

WATTS: 550W

BV- 231127D

CONTAINER - EITU9439955 17 PALLETS

PALLET ID #	PIECES	SHIPPER CHECK	RECEIVER CHECK
11MA50P7I9JK18068	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18069	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18070	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18071	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18072	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18073	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18074	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18075	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18076	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18077	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18078	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18079	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18080	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18081	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18082	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18083	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11MA50P7I9JK18084	31	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DAMAGED BY
SUPPLIER

DATE OUT OF WAREHOUSE

5/2/25

SIGNATURE

[Signature]

DATE ARRIVED AT RECEIVER

5/5/25

RECEIVER SIGNATURE

Amy K. [Signature]

Date: 05/02/2025

BILL OF LADING

SHIP FROM

Name: TRANSLOAD WAREHOUSE

Address:

City/State/Zip: Theodore, AL 36582

Pickup: 05/02 FCFS 1200-1300

FOB: ☐

TQL PO 32106421

SHIP TO

Name: ORIGIS SOLAR PROJECT

Location #:

Address: 2150 Barton Ferry Road

City/State/Zip: West point, MS 39773

Delivery: 05/05 @ 1030

FOB: ☐

CARRIER NAME:

Trailer number:

Call TQL 513-831-2600 ext 52884 w/ any issues

BV-231127D | 237300425123 | EITU9439955 | 550W

PROJECT NUMBER: 4500004141

BOVIET SOLAR- AIRBAGS REQUIRED 36" X 84", 9 PER LOAD, Horizontal bags between each row of pallets (6 total rows), add'l vertical bags between each double stack row (3 total rows), any loose banding needs replaced prior to approval of shipping, any damages must be stated in writing and picture form to TQL prior to approval to ship. Any cardboard loose or shrink wrap loose must be replaced prior to approval to ship.

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

Prepaid _____ Collect _____ 3rd Party X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Pallets	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
EITU9439955	17	42500	Y	N	550W
XI DAMAGED BY SUPPLIER			Y	N	
			Y	N	
			Y	N	
			Y	N	

GRAND TOTAL

Transloading Information

BOVIET SOLAR- AIRBAGS REQUIRED 36" X 84", 9 PER LOAD, Horizontal bags between each row of pallets (6 total rows), add'l vertical bags between each double stack row (3 total rows), any loose banding needs replaced prior to approval of shipping, any damages must be stated in writing and picture form to TQL prior to approval to ship. Any cardboard loose or shrink wrap loose must be replaced prior to approval to ship.

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.

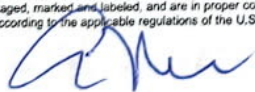
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

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.


5/2/25

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

5/5/25 Amy F
