



Bill to:
ONE SOURCE FREIGHT
24 W. 14th Street,
Tempe,
AZ,
85281

Invoice Date: 08/10/2023
Invoice #: 2737606
Terms: NET 30
Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		8 Peach Tree Hill Rd, Livingston, NJ, USA - 301 North 5th Street, Superior, WI, USA			
			1	2200	2200

TOTAL
2200

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



LOAD - RATE CONFIRMATION

PHK - One Source Freight
3600 E. University Drive, Suite A-1475
Phoenix, AZ 85034
Phone: 480-946-6932 Fax: 480-526-8901
REFERENCE NO: 2737606

DATE: 8/7/2023
HAWB#: PHK 2737606

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC.

CONTACT:
PHONE: 630-485-7370
FAX: 630-485-6980
PIECES: 15
WEIGHT: 42000.
COMMODITY DESCRIPTION: Solar Mods, 650W, MRKU2441626
REQUIRED EQUIPMENT: DRY VAN TRAILER
CUSTOMS BROKER:

SHIPPER	CONSIGNEE
TRINA SOLAR C/O HIH ACCEM 8 PEACH TREE HILL RD. TRINA SOLAR LIVINGSTON, NJ 07039 PHONE: 201-484-1797 FAX: CONTACT: ALEX	ENBRIDGE ENERGY PARTNERS L.P. 301 NORTH 5TH STREET SUPERIOR, WI 54880 PHONE: 320-552-1428 FAX: CONTACT: HUNTER
PICK-UP TIME 8/8/2023 2:00 PM	DELIVERY TIME by 8/10/2023 by 8:30 AM
PICK-UP INSTRUCTIONS DRIVER MUST HAVE AT LEAST 4 STRAPS FOR SECURING THE LOAD. DRIVER MUST ARRIVE IN TIME FOR SCHEDULED PICKUP TIME. DRIVER MUST HAVE ONE SOURCE BOL AND SEAL PRIOR TO DEPARTING PICKUP. PU# VZH1341.	DELIVERY INSTRUCTIONS DRIVER MUST DELIVER AT SCHEDULED TIME. POD MUST BE SUBMITTED SAME DAY TO ONE SOURCE. PPE REQUIRED (HARD HAT, VEST, BOOTS, GLASSES). CALL 1 HOUR PRIOR TO ARRIVAL AT DELIVERY. ONE SOURCE BOL AND SEAL REQUIRED AT DELIVERY.

AGREED RATE \$ 2,200.00
LOAD MUST PICK AND DELIVER ON TIME. POD MUST BE SUBMITTED SAME DAY TO ONE SOURCE. CONSTRUCTION SITE DELIVERY,
PPE REQUIRED, HARD HAT, VEST, BOOTS, GLASSES. ONE SOURCE BOL AND SEAL REQUIRED. \$150K CARGO INSURANCE
REQUIRED.

ChargeCode	Description	Cost
BS	Base	2200.00
Total Cost		2,200.00

PLEASE SIGN AND FAX TO ONE SOURCE FREIGHT CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS
AVAILABLE FOR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN
ADVANCE:

X Knox Reeves
Signature

Carrier Pro#

Fax To: EVAN; 480-525-9084
Email all final invoices to payables@onesrc.com

Fax#: 480-526-8901

One Source Freight Solutions Standard Truckload Bill of Lading

ORIGIN

Ship FROM

Name TRINA SOLAR C/O HIH ACCEM
Address 8 PEACH TREE HILL RD.
City / State / Zip TRINA SOLAR
LIVINGSTON, NJ 07039, US
Contact Name ALEX
Phone 201-484-1797

QUESTIONS ? CALL ONE SOURCE.
Name MARK; 480-525-9055 phone Main (480) 946-6932
email mark.gonzalez@onesrc.com

BILL OF LADING NUMBER

2737606



DESTINATION

Ship TO
Name ENBRIDGE ENERGY PARTNERS L.P.
Address 301 NORTH 5TH STREET
City / State / Zip SUPERIOR, WI 54880
Contact Name HUNTER
Phone 320-552-1428

CARRIER

Name ZIGI FREIGHT DBA ROYAL 3 INC.
MC Number 944686

THIRD PARTY FREIGHT CHARGES BILL TO

Bill To One Source Freight
Address 3600 E. University Drive
City/State/Zip Phoenix, AZ 85034, US

PICKUP TIME

8/8/2023 2:00:00 PM

DELIVERY TIME

08/10/2023 08:30

CONTAINER NUMBER

MRKU2441626

BATCH NUMBERS

VZH1341

SEAL NUMBERS

WATTAGE

PART NUMBER

SPECIAL INSTRUCTIONS

CONTAINER: MRKU2441626, BATCH: VZH1341, 650W, 15 PALLETS TOTAL, 465 PIECES (MODULES), 302250 TOTAL WATTS, TRINA ORDER # 8871010674, SO# 28305, PRODUCT TYPE: DEG21C.20, CUSTOMER PO# PUR-6080-2000002. POD MUST BE EMAILED TO ONE SOURCE PRIOR TO DEPARTING DELIVERY. LOAD MUST PICK AND DELIVER ON TIME. POD MUST BE SUBMITTED SAME DAY TO ONE SOURCE. PPE REQUIRED AT DELIVERY (HARD HAT, VEST, BOOTS, GLASSES). LOAD MUST BE SEALED PRIOR TO DEPARTING SHIPPER. ONE SOURCE BOL AND SEAL REQUIRED AT DELIVERY. SHIPPERS LOAD AND COUNT.

CARRIER / LOAD INFORMATION

HAZMAT ? YES ☐ NO ☐

QTY	TYPE	WEIGHT
15	Pallet	42000.0

DESCRIPTION
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.

Solar Mods, 650W, MRKU2441626

See # 2305279

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). See also, One Source Freight Solutions terms and conditions available at www.onesrc.com/terms-conditions. Shipments are valued at \$0.50 per pound unless otherwise declared.

SHIPPER'S GUARANTEE

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 US DOT.

SIGNATURE: *[Signature]* 8-8-23

DATE:

CARRIER'S GUARANTEE

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 vehicle. Property described above is received in good order, except as noted.

SIGNATURE: *[Signature]*

DATE:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. *[Signature]* Shipper Signature

ARRIVAL TIME

DEPARTURE TIME

RECEIVED BY

RECEIVED subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SIGNATURE:

DATE:

ALL POD'S MUST BE RETURNED TO ONE SOURCE WITHIN 24 HOURS

One Source Freight Solutions Standard Truckload Bill of Lading

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Address 8 PEACH TREE HILL RD.
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