



Bill to:
REED TRANSPORT SERVICES INC
PO BOX 2527,
Brandon,
FL,
33509

Invoice Date: 12/21/2023
Invoice #: 2000334163
Terms: NET 30
Due Date: 01/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/19/2023 | | 3464 Old Dixie Hwy SE, Dalton, GA, USA - 900 Apollo Rd, Eagan, MN, USA | | | |
| | | | 1 | \$1,850.00 | \$1,850.00 |

| |
|--------------|
| TOTAL |
| \$1,850.00 |

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



Sent at: 12/19/2023 10:22 CST

For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, David Sipos

Email: David.Sipos@werner.com

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

Power Only: ph +1 (402) 894-3891

Rate Confirmation

Route # 2000334163

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 989 Miles

of Stops: 2

Origin

Dalton, GA 30721

Destination

Eagan, MN 55121

Date: 12/19/2023

Equipment: Van 53

Bracing: 3 x Straps, Load Bars

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Conor Smith

Phone: +17083035150

Email: conor@rtbrz.com

Notes: 48' or 53' DRY VAN REQUIRED

LOAD BARS OR LOAD STRAPS REQUIRED

3 STRAPS REQUIRED

DRIVER MUST HAVE A U.S. DRIVERS LICENSE

SAMSUNGA:

****DRIVERS MUST ACCEPT TRUCKER TOOLS
TRACKING BEFORE PICKUP APPT AND
CONSISTENTLY FOR THE DURATION OF THE LOAD OR
FINES WILL APPLY****

***NO DETENTION WILL BE APPROVED IF DRIVER DID
NOT TRACK CONSISTENTLY***

***ALL ACCESSORIALS WILL BE AUTOMATICALLY
DENIED WITHOUT CONSISTENT TRACKING FOR
ENTIRE LIFE OF THE LOAD AND PODS WITH TIMES
SIGNED/STAMPED***

MUST BE SWING DOOR

TRAILER MUST HAVE NO HOLES AND ODOR FREE

NO PAPER LICENSES

DRIVER MUST HAVE AT MINIMUM 2 STRAPS PER LOAD

When dropping empty trailers in Groveland, drivers must slide all tandems to the rear of the trailer, per shipper request. If not, trailers will not be loaded.

***POD'S MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY OR A FINE OF \$50 WILL APPLY**

NO DETENTION CAN BE APPROVED WITHOUT POD TURNED IN ON TIME

COSTCO RECEIVERS- MUST HAVE STICKER ON POD OR PAYMENT WILL BE DELAYED

FOR ALL LIVE LOADS - DRIVER MUST COUNT PIECES AT SHIPPER - DRIVER WILL BE ON THE DOCK AND MUST MATCH PIECE COUNT ON TRAILER TO PIECE COUNT ON BOL. DRIVER MUST ADVISE IMMEDIATELY ON ANY DISCREPANCY

Total Rate: \$1,850.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +18005517494 for instructions.

Stop 1 – Pick Up

Samsung SDS - Dalton
3464 Old Dixie Hwy SE,
Dalton, GA 30721

Date/Time: 12/19/2023 09:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

PO Number #: P-2023-003

Pickup Number #: 1000317955

Special Reqs:

Pick Up Instructions: 48' or 53' DRY VAN REQUIRED

LOAD BARS OR LOAD STRAPS REQUIRED

3 STRAPS REQUIRED

DRIVER MUST HAVE A U.S. DRIVERS LICENSE

Facility Notes:

Pickup Number #: GAKS231130031

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|--------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | Solar Panels | 41,000 lbs | | No | No | | | | No | | | |

Stop 2 – Delivery

CITI Cargo
900 Apollo Rd,
Eagan, MN 55121

Date/Time: 12/21/2023 08:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

PO Number #: P-2023-003

Special Reqs:

Delivery Instructions: 1) please call ahead for dock assignment.

Warehouse phone: 651-289-3386

Facility Notes:

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|--------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | Solar Panels | 41,000 lbs | | No | No | | | | No | | | |

Carrier Cost Date: 12/19/2023 10:22 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|-------------------|----------|------------|-------|------------|
| Flat Rate | USD | \$1,850.00 | 1.0 | \$1,850.00 |
| Total Cost | | | | \$1,850.00 |

Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to DrayBOL@werner.com or fax 855-616-7079

Send event times to ensure prompt waybilling.

Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the

transit.

6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Conor Smith

Carrier Representative

12/19/2023

Date

Carrier Load Number

Date :

BILL OF LADING

Page 16 of 20

SHIP FROM

Name : HANWHA Q CELLS DALTON W/H
 Address: 3464 Old Dixie Highway
 City/State/Zip: Dalton, Georgia
 SID#:

FOB: ☐

Bill of Lading Number : GAKS231130031



Do No. : 8000054388

SHIP TO

Name : New Energy Equity LLC Location #:
 Address: 900 Apollo Road
 City/State/Zip: Eagan, MN, 55121
 Tel. No. : 000-000-0000

FOB: ☐

CARRIER NAME: REED TRANSPORT SERVICES, IND.

Trailer number: 53FT

Seal number(s): 44806015

Truck Plate number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
 Address:

City/State/Zip:

SCAC:

Pro number:

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

Prepaid Collect 3rd Party

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

SPECIAL INSTRUCTIONS :

' Must Ship in NOVdeastlake@newenergyequity.comDean Eastlake'

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|-----------|-----------------------------|---|-------------------------|
| P-2023-003 | 16 | 40,173.52 | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | 16 | 40,173.52 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|-----------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 496 | PCS | 16 | PLT | 40,173.52 | | Q.PEAK DUO XL-G11S.3/BFG/X/074 590 | | |
| | | | | | | | | |
| | | | | | | | | |
| 496 | | 16 | | 40,173.52 | | 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.

Signature _____ Shipper

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.

BA 12.19.23

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.

Receiver Signature :

Received Date :

Print Name :



Date :

BILL OF LADING

Page 16 of 20

SHIP FROM

Name : HANWHA Q CELLS DALTON W/H
 Address: 3464 Old Dixie Highway
 City/State/Zip: Dalton, Georgia
 SID#:

FOB: ☐

Bill of Lading Number : GAKS231130031



Do No. : 8000054388

SHIP TO

Name : New Energy Equity LLC Location #:
 Address: 900 Apollo Road
 City/State/Zip: Eagan, MN, 55121
 Tel. No. : 000-000-0000

FOB: ☐

CARRIER NAME: REED TRANSPORT SERVICES, IND.

Trailer number: 53FT

Seal number(s): 44806015

Truck Plate number(s):

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS :

* Must Ship in NOVdeastlake@newenergyequity.comDean Eastlake*

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

Prepaid Collect 3rd Party

☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|-----------|-----------------------------|---|-------------------------|
| P-2023-003 | 16 | 40,173.52 | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | 16 | 40,173.52 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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. See Section 2(e) of NMFC Item 350</small> | LTL ONLY | |
|---------------|------|---------|------|-----------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 496 | PCS | 16 | PLT | 40,173.52 | | Q.PEAK DUO XL-G11S.3/BFG/X/074 590 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 496 | | 16 | | 40,173.52 | | | | |
| 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.

Signature

Shipper

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.

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.

Receiver Signature :

Received Date :

Print Name :



1 P/H Possible Damage Pictures Taken