



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 01/23/2024
Invoice #: PRO #2542103
Terms: NET 30
Due Date: 02/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|-------------------------------------------------------------------------------|----------|------------|------------|
| 01/22/2024 | | 531 Robin Lake Road, Duncan, SC 29334 - 2929 Baird Road, Shreveport, LA 71118 | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| |
|--------------|
| TOTAL |
| \$1,900.00 |

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

PRO # 2542103

Rate Confirmation

01/22/24 12:41:04 (EST)

Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.
INVOICE MUST BE PROCESSED AT
WWW.EPAYMANAGER.COM
PLANO TX 75024

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LINDSAY PATTERSON

(888) 752-4669 X 5693 (p)

(469) 897-5693 (c) (469) 897-5693 (c)

Lindsay.Patterson@pepsico.com

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: JACK

MC # 944686

Truck # 761

DOT 2828543

Trailer # W94943

Driver FELIX

Cell # (830) 319-1227

Size & Type: VAN

Description: SOLAR MODULES

Miles: 770

Pieces: 0

Weight: 43900

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1900.00 | |
| TOTAL RATE | 1900.00 | |

| TYPE | REFERENCE # | TYPE | REFERENCE # | TYPE | REFERENCE # |
|----------|-------------|--------|-------------|------|-------------|
| Cust Ref | 400100073 | Pick 1 | 400100073 | | |

PICK 1

CUSTOM GOOD-DUNCAN

531 ROBIN LAKE ROAD BL

DUNCAN SC 29334

Hours : 2200 CUT

Appointment 01/22/24 @ 11:00

Appt Notes: NEED OTP

Pieces: 0

Weight: 0

Ref # 400100073

STOP 1

CRADLE

2929 BAIRD ROAD

SHREVEPORT LA 71118

Appointment 01/24/24 @ 10:00

Appt Notes: SET

Pieces: 0

Weight: 0

CARRIER MUST ACCEPT AND TRACK VIA MACROPOINT/4KITES OR \$75 FEE WILL APPLY.
RECEIVING PROJECT SITES MAY CLOSE UNEXPECTEDLY DUE TO WEATHER CONDITIONS
IF DEEMED UNSAFE TO UNLOAD THE DRIVER. LAYOVER WILL BE APPROVED AT THE
STANDARD CONTRACTED RATE FOR PEPSI LOGISTICS COMPANY, INC.
FOURKITES REQUIRED. \$150 LATE FEE/DAY AT THE RECEIVER IF LESS THAN 700 MILES.
DRY VAN WITH WOODEN FLOORS ARE REQUIRED FOR LOADING.
PLEASE NOTE ALL SHIPMENTS ARE DELIVERING TO SOLAR FARMS SO JOB SITES, FIELDS,
ENERGY OR SUBSTATION CENTERS AND SOLAR FIELDS SO DRIVER MAY BE GOING DOWN
DIRT ROADS IN RURAL AREAS WITH LIMITED OR ZERO CELL SERVICE. PLEASE MAKE SURE
DRIVER IS PROVIDED DELIVERY INSTRUCTIONS SENT OVER BY CARRIER MANAGER .
PLEASE ENSURE DRIVER HAS PPE IN CASE THEY NEED TO GET OUT OF THEIR TRUCK AT
THE RECEIVER. SAFETY BOOTS, HARD HAT, VEST, AND SAFETY GLASSES. IF DRIVER DOES
NOT FOLLOW DELIVERY INSTRUCTIONS TO ANY JOB SITE AND TAKES RESIDENTIAL ROADS,
THE LOAD WILL BE REJECTED AND HAVE TO BE RETURNED TO THE SHIPPER AT NO CHARGE.
IF LOAD SHIFTS IN TRANSIT AND RECEIVER WILL NOT OFFLOAD, LOAD WILL NEED TO BE
TAKEN BACK TO THE SHIPPER AT NO CHARGE. WE WILL NOT BE RESPONSIBLE FOR ANY FINE
THE DRIVER INCURRED IF THEY TAKE THE WRONG ROUTE TO THE JOB SITE. DO NOT PARK
OVERNIGHT ON OR NEAR THE SOLAR SITE. ALL ACCESSORIAL REQUESTS ARE TO BE
REQUESTED WITHIN 48 HRS OF DELIVERY OR PEPSI OBTAINS THE RIGHT TO DENY. PLCI
AND CUSTOMER ARE NOT LIABLE FOR TOWING CHARGES, MECHANICAL BREAKDOWNS, OR
FLAT TIRES. FourKites compliance required or \$75 fee will be applied.
IF DRIVER IS LATE FOR HIS DELIVERY APT OR MISSES HIS DELIVERY APT AND A

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #2542103

must appear on all Invoices

Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.
INVOICE MUST BE PROCESSED AT
WWW.EPAYMANAGER.COM
PLANO TX 75024

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: JACK

| | | | |
|--------|---------|-----------|----------------|
| MC # | 944686 | Truck # | 761 |
| DOT | 2828543 | Trailer # | W94943 |
| Driver | FELIX | Cell # | (830) 319-1227 |

RE-SCHEDULE IS NEEDED FOR ALL LONG HAULS OVER 1000+ MILES, THERE IS A \$350 LATE FEE DEDUCTED ON THE RATE CONFIRMATION.

**** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****

Contact PLCI at 888-752-4669. Our track and trace team can be reached at PBCTNT@pepsico.com. For after hours email please contact SPAPepsiLogisticsAfterhours@pepsico.com. For escalations contact PBCPLCIOpsDirector@pepsico.com.

**** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****

This is a confirmation of a rate agreement between Pepsi Logistics Company, Inc and the Carrier listed above. The Carrier agrees to transport this shipment for the amount of the Total Rate (US \$) described in this document. The Carrier may not trans-load, consolidate, broker or change transport mode without written consent from PLCI under any circumstance. The shipment must stay sealed for the entire duration of transit. Upon final delivery of this shipment, Carrier agrees to provide PLCI, through our EPAY Manager payment system, a signed BOL along with any supporting accessorial receipts or signed documentation. PLCI must be notified within 24 hours of any accessorial occurrence and provided with signed documentation from the facility where occurrence took place in order for the carrier to receive compensation approval. If appropriate signed documentation is not uploaded to Epay manager, the amount of the accessorial will be deducted from the payment. Carrier must notify PLCI of any issues that would prevent on-time delivery immediately. Sending paper work to the broker will not result in payment. Paper work must be uploaded into Epay Manager.

****Intermodal****

If carrier picks up damaged equipment and does not notify PLCI in writing of the damage, it will be considered to have occurred while in the carriers possession and the carrier will be held liable for the cost of repairs. If out-gating equipment from the railroad, any damage must be notated on the J1. PLCI must be notified at the time of the occurrence of detention and provide signed documentation on the customer bill of lading where occurrence took place in order for the carrier to receive compensation. PLCI does not approve detention at the rail. All accessories and back-up documentation must be sent to PLCI within two business days after completion of the shipment or load will be released for payment and any cost corrections will be denied.

7701 Legacy Dr. Plano TX 75024.

**** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2542103

must appear on all Invoices



***** IMPORTANT PICKUP / DELIVERY INFORMATION *****

Contact PLCI at 888-752-4669 during business hours or after hours for any questions. Our afterhours email is SPApepsiLogisticsAfterhours@pepsico.com

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

BILL OF LADING

SHIP FROM:

Name: First Solar
Address: 531 Robin Lake Road
City/State/Zip: Duncan, SC 29334

SID#: 400100073-4605-1865-1 ✓

FOB: ☐

SHIP TO:

Name: Cradle Solar, LLC, c/o Leeward R Location #:
Address: 9595 Mansfield Road

City/State/Zip: Shreveport, LA 71118
CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:

Bill of Lading Number: 04000000037424068
4605-1865-1
PLCY400100073

CARRIER NAME: PEPSI Logistics
Trailer number: W94943
Seal number(s): 02996634 ✓

SCAC: PLCY
Pro number:

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000037463289

CUSTOMER ORDER INFORMATION

| CUSTOMER PO NUMBER | | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|--------------------|--|--------|----------|-----------------------------|---|-------------------------|
| 400100073 | | 19 | 42460.50 | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| GRAND TOTAL | | 19 | 42460.50 | Y | N | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|--|---------|--|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY | | TYPE | | | | 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 | NMFC # | CLASS |
| 19 | | PL | | 42460.50 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 19 | | 19 | | 42460.50 | | 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 property
classified, described, packaged, marked and labeled and are in
proper condition for transportation according to the applicable
regulations of the 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 DOT emergency response
guidebook or equivalent documentation in the vehicle.

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

Date: 1/22/2024 1:58 PM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: First Solar
Address: 531 Robin Lake Road

City/State/Zip: Duncan, SC 29334

SID#: 400100073-4605-1865-1 ✓

FOB: ☐

SHIP TO:

Name: Cradle Solar, LLC, c/o Leeward R Location #:

Address: 9595 Mansfield Road

City/State/Zip: Shreveport, LA 71118

CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Attention:

Bill of Lading Number: 04000000037424068
4605-1865-1
PLCY400100073

CARRIER NAME: PEPSI Logistics

Trailer number: W94943 ✓

Seal number(s): 02996634 ✓

SCAC: PLCY

Pro number:

Freight Charge Terms:
PPD

(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000037463289

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

400100073

19

42460.50

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

19

42460.50

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY 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.

See Section 2(e) of NMFC Item 360

LTL ONLY

QTY

TYPE

QTY

TYPE

19

PL

19

PL

42460.50

NMFC #

CLASS

19

19

42460.50

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
Date 1/22/24

SHIPPER SIGNATURE / DATE

This is to certify that the above named material is properly
classified, described, packaged, marked and labeled and are in
proper condition for transportation according to the applicable
regulations of the 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 DOT emergency response
guidebook or equivalent documentation in the vehicle.

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