

Bill to: RXO Inc

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Invoice Date: 02/09/2024 Invoice #: 14461394 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		531 Robin Lake Road Bldg A, Duncan, SC 29334 - 3007 Pasadena Fwy #150, Pasadena, TX 77503			
			1	\$2,250.00	\$2,250.00

TOTAL	
\$2,250.00	

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







CARR		
-7-INN		

Carrier Contact

BRZ Burbank, IL 60459 Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

Jonathan Baucom 980-256-6178

Jonathan.Baucom@rxo.com

After Hours

980-308-6017

CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$2250.00

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$2250.00

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice #

1

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.









ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14461394	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40012640 3
				SI	400126403
				UN	USPAS

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/07/24 07:00 - 16:00	Custom Good-Duncan 531 Robin Lake Road Bldg A Duncan, SC 29334	SOLAR PANELS	44000 (17) Dim: N/A × N/A × N/A	
SD	02/09/24 08:00	Unique Courier 3007 Pasadena Fwy #150 Pasadena, TX 77503	SOLAR PANELS	44000 (17) Dim: N/A × N/A × N/A	

NOTES

Order Notes

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment

Driver must provide PPE: Steel boots required

Driver must provide PPE: No open toe shoes, sandals or flip flops.

Driver must provide PPE: Helmet



Get real-time access to thousands of available loads.









Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE: Other note: Gloves

Paperwork must be submitted within 48 hours of delivery: Rate will be reduced by \$ 200 for late or missing POD/BOL.

POD required: POD must be received by RXO within 48 hours of delivery BOL required: BOL must be received by RXO within 48 hours of delivery

BOL required: BOL for each PO must be signed

Receipts required for any accessorial reimbursement: Lumper receipts required

Receipts required for any accessorial reimbursement: Must submit receipts for accessorials within 48 hours of delivery to get

reimbursement

Seal required: Must call RXO with seal number
Trailer Type and Condition: No holes in trailer
Trailer Type and Condition: Swing doors required
Trailer Type and Condition: Hardwood floor required
Auto tracking required: \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery: \$ 250 fine if RXO is not immediately notified of any issue that will delay

delivery

TONU: \$150: In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150: Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention: Grace period hours: 2

Detention: Compensation per hour: \$30

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Location Notes

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.









Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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First Solar

531 Robin Lake Road

Durcan, SC 29334

Consignee Name and Address:

Engie Solar NA LLC 11055 FM 883

Berglair, TX 78107

Shipment Pack List

Purchase Order #:

Invoice Number: Scheduled Ship Date: 2/7/2024

Shipment ID: 400126403-81-1504-1

Carrier: XPO - ROCO

Container	*	Lot	Description	Quantity	Container Weight
S Pallet	02310049290361)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet	02310049290334)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet	02310039290360)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallett	02310049290356)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet	02310049290339)				2234.76 LB
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S Pallet	02310049290347)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet	02310049290277)				2234.76 LB
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S Pallet	02310049290286)				2234.76 LB
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			Page 1 of 2	Printed: 2/7/2024 12	1:54:12 PM

First Solar 531 Robin Lake Road Duncan, SC 29334

Shipment Pack List

Invoice Number:

Scheduled Ship Date: 2/7/2024

Shipment ID: 400126403-81-1504-1 Carrier: XPO - ROCO



Containers	Lot	Description	Quantity	Container Weight
S Pallet (02310049290268)	and the second second second			2234.76 LB
20100000-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet (02310049290252)	A CONTRACTOR OF THE PARTY OF TH			2234.76 LB
20100000-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet 02310289280379)				2234.76 LB
20100000-465	FDCU0315707-225727	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet (02310049290371)				2234.76 LB
20100000-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet 02310049290387)				2234.76 LB
20100000-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	The state of the s

Grand Total of Freight Containers: 19 Grand Total of Containers: 19

Grand Total of Weight: 42460.50







BILL OF LADING

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ame: First Solar ddress: 531 Rol		Road				81-1504 ROCO4	1-1		
ity/State/Zip: Du	uncan, S	C 29334							
ID#: 400126403	3-81-150	-			FOB:□			VIII 5000	
Name: Engie Solar NA LLC Location #: Address: 11055 FM 883						Trailer nu	umber.	XPO - ROCO W97035 02505414	_
City/State/Zip: Berclair, TX 78107 CID#:						SCAC: F)	
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CUSTON	MER PO N	IUMBER	# 1	PKGS	WEIGHT		ET/SLIP	PEDIT	IONAL SHIPPER INFO
CUSTON	MER PO N	IUMBER	#	1100	***			ADDIT	IONAL SHIPPER INFO
	MER PO N 400126403		# 1	(19)	42460.50	(CIRCI	N N	70011	IONAL SHIPPER INFO
			#	1		Y Y	N N		IONAL SHIPPER INFO
			#	1		(CIRCI	N N		IONAL SHIPPER INFO
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GR ANDLING UNIT	AND TOTA	AL (AGE	WEIGHT	19 H.M.	42460.50 ARRIER INFO Comodities requiring sp marked and pa	Y Y Y Y Y ORIMATIO COMMODI secial or addition charged as to en See Section	N N N N N N N N N N N N N N N N N N N	CRIPTION tention in handling or stowing must be resportation with ordinary care. FC them 368	LTL ONLY NMFC # CLASS
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ANDLING UNIT TYPE 19 PL 19 PL NOTE CEIVED, subject to individe the perty as follows The agreement of the perty as follows and the perty as follows are the perty as follows.	PACK OTY 19 Into on value, standard or dectar	AL TYPE PL Committee of the content classification in the classi	WEIGHT 42460.50 Quired to state specific property is specific to state specific to	H.M. (X) Com Com Com Com Com Com Com Com	42460.50 ARRIER INFO modities requiring ap marked and pa	Y Y Y Y Y ORMANIC OMMODI ecial or addition chaged as to en See Section GRA inred value of of exceeding	N N N N N N N N N N N N N N N N N N N	CRIPTION Instance in handling or stowing must be importation with ordinary care. For them 360 TAL COD Amount: \$ Fee Terms: Coll Customer check is ble. See 49 U.S.C. § The carrier shall not make	LTL ONLY NMFC # CLASS lect: Prepaid: acceptable: 14706(c)(1)(A) and (B). e delivery of this shipment without payment

First Solar 531 Robin Lake Road

Durcan, SC 29334

Consignee Name and Address:

Engie Solar NA LLC 11055 FM 883 Berclair, TX 78107

Shipment Pack List

Purchase Order #: Invoice Number:

Scheduled Ship Date: 2/7/2024 Shipment ID: 400126403-81-1504-1

Carrier: XPO - ROCO

ontainer		Lot	Description	Quantity	Container Weight
	2310049290361)				2234.76 LB
201000		EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet	2310049290334)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Palleto	02310039290360)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet	02310049290356)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Palleto	02310049290339)				2234.76 LB
201000	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
	02310049290347)				2234.76 LB
201000		EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
S Pallet	02310049290277)				2234.76 LB
-	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
	02310049290286)				2234.76 LB
201000	Charles and the control of the contr	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
	02310049290309)				2234.76 LB
201000		EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
	02310049290279)				2234.76 LB
201000		EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
	02310049290311)				2234.76 LB
Control of the Contro	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
	02310049290261)				2234.76 LB
	00-465	EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
)2310049290295)				2234.76 LB
201000		EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
20 Dollate	02310049290291)				2234.76 LB
201000		EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
201000	00-102		Page 1 of 2	w	
			Page 1 of 2	Printed. 2/7/2024 12	2:54:12 <u>PM</u>

First Solar

531 Robin Lake Road

Durcan, SC 29334

Shipment Pack List

Invoice Number:

Scheduled Ship Date: 2/7/2024

Shipment ID: 400126403-81-1504-1

Carrier: XPO - ROCO

Lot	Description	Quantity	Container Weight
			2234,76 LB
EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
			2234.76 LB
EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
			2234.76 LB
FDCU0315707-225727	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
			2234.76 LB
EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
			2234.76 LB
EITU9156770-180276	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	
	EITU9156770-180276 FDCU0315707-225727 EITU9156770-180276	EITU9156770-180276 S6P-A-CS-QED13-ET-LS-A-E1-4 EITU9156770-180276 S6P-A-CS-QED13-ET-LS-A-E1-4 FDCU0315707-225727 S6P-A-CS-QED13-ET-LS-A-E1-4 EITU9156770-180276 S6P-A-CS-QED13-ET-LS-A-E1-4	EITU9156770-180276 S6P-A-CS-QED13-ET-LS-A-E1-4 27 EA EITU9156770-180276 S6P-A-CS-QED13-ET-LS-A-E1-4 27 EA FDCU0315707-225727 S6P-A-CS-QED13-ET-LS-A-E1-4 27 EA EITU9156770-180276 S6P-A-CS-QED13-ET-LS-A-E1-4 27 EA

Grand Total of Freight Containers: 19
Grand Total of Containers: 19

Grand Total of Weight: 42460.50