



Bill to:  
RXO Inc

Invoice Date: 02/26/2024  
Invoice #: LZ14553577  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		531 Robin Lake Rd, Duncan, SC 29334, USA - 3007 Pasadena Fwy, Pasadena, TX 77503, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**



LZ14553577

**Load Confirmation**  
**14553577**

AT2200.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jonathan Baucom 980-256-6178 Jonathan.Baucom@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2200.00

**Total Carrier Pay** \$2200.00**Bill To Address****RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**

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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ14553577

Load Confirmation  
14553577

AT2200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14553577	44000.00	Van - 53 Feet	N/A - N/A	BM	XPOL40013642 2
				SI	400136422
				UN	USDNK

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/23/24 14:00 - 14:00	Custom Good-Duncan 531 Robin Lake Road Bldg A Duncan, SC 29334	SOLAR PANELS	44000 (19)  Dim: N/A x N/A x N/A	
SD	02/26/24 08:00	Unique Courier 3007 Pasadena Fwy #150 Pasadena, TX 77503	SOLAR PANELS	44000 (19)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

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

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

Driver must provide PPE : Steel boots required

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

Driver must provide PPE : Helmet

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**LZ14553577****Load Confirmation  
14553577****AT2200.00**

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 accessories 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**

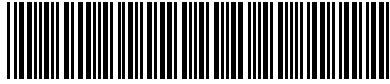
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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.

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**Sign up**



LZ14553577

**Load Confirmation**  
**14553577**

AT2200.00

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



Date: 2/23/2024 10:50 AM

## BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: First Solar  
Address: 531 Robin Lake Road

City/State/Zip: Duncan, SC 29334

SID#: 400136422-81-1801-1 *mp*FOB: ☐

## SHIP TO:

Name: Engie Solar NA LLC

Location #:

Address: 11055 FM 883

City/State/Zip: Berclair, TX 78107

CID#:

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Attention:

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000038215474

Bill of Lading Number: 04000000038163386

81-1801-1

ROCO400136422

CARRIER NAME: XPO - ROCO

Trailer number: W94932

Seal number(s): 03003411 *mp*

SCAC: ROCO

Pro number:

## Freight Charge Terms:

PPD



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
400136422	19	42460.50	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	19	42460.50			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	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	19	PL	42460.50				
19	XXXXXXXXXXXXXXXXXXXX	19	XXXXXXXXXXXXXXXXXXXX	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

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.

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 DOT.

Margarita 2/23/24

Date: 2/23/2024 10:50 AM

## BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: First Solar  
Address: 531 Robin Lake Road

City/State/Zip: Duncan, SC 29334

SID#: 400136422-81-1801-1 *mp*

## SHIP TO:

FOB: ☐

Name: Engie Solar NA LLC

Location #:

Address: 11055 FM 883

City/State/Zip: Berclair, TX 78107

CID#:

Attention:

## THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Name:

Address:

City/State/Zip:

Attention:

Bill of Lading Number: 04000000038163386  
81-1801-1  
ROCO400136422

CARRIER NAME: XPO - ROCO

Trailer number: W94932

Seal number(s): 03003411 *mp*

SCAC: ROCO

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: 04000000038215474

## CUSTOMER PO NUMBER

## # PKGS

## WEIGHT

PALLET/SLIP  
(CIRCLE ONE)

## ADDITIONAL SHIPPER INFO

400136422

19

42460.50

Y

N

Y

N

Y

N

Y

N

Y

N

## GRAND TOTAL

19

42460.50

## CARRIER INFORMATION

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

## HANDLING UNIT

## PACKAGE

## WEIGHT

H.M.  
(X)

## COMMODITY DESCRIPTION

## NMFC #

## CLASS

QTY

TYPE

QTY

TYPE

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 *[Signature]* Shipper

## SHIPPER SIGNATURE / DATE

## Trailer Loaded:

## Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE 2-26-24

Carrier acknowledges receipt of packages and required documents. Carrier certifies that  
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.

This bill of lading is subject to the terms and conditions of the carrier's tariff and is not valid for transportation unless it is properly  
classified, packaged, marked and labeled, and is in  
proper condition for transportation according to the applicable  
regulations of the DOT.

Margarita 2/23/24

Jose M Beltran

2-26-24



Shipper Name and Address:  
First Solar  
531 Robin Lake Road  
Duncan, SC 29334

## Shipment Pack List

Invoice Number:  
Scheduled Ship Date: 2/23/2024  
Shipment ID: 400136422-81-1801-1  
Carrier: XPO - ROCO

Containers	Lot	Description	Quantity	Container Weight
Pallet(02312049250355)	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-465				
Pallet(02312049250375)	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-465				
Pallet(02312049250381)	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-465				
Pallet(02312059250028)	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-465				
Pallet(02312059250026)	TRHU7512965-456600	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100000-465				

Grand Total of Freight Containers: 19

Grand Total of Containers: 19

Grand Total of Weight: 42460.50



Shipper Name and Address:	
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**Purchase Order #:**  
**Invoice Number:**  
**Scheduled Ship Date:** 2/23/2024  
**Shipment ID:** 400136422-81-1801-1  
**Carrier:** XPO - ROCO

**Consignee Name and Address:**

Engie Solar NA LLC  
11055 FM 883  
Bellaire, TX 77807

Printed.: 2/23/2024 10:51:20 AM