

**Bill to:**

NWI

,
,
,

Invoice Date: 02/27/2024

Invoice #: 109356

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		500 Sumner Way, New Century, KS 66031, USA - 4126 Jaeger Ln, Louisville, IL 62858, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Detroit
36860 Van Born Rd
Detroit, MI 48184

Rate Confirmation

Load #: 109356

E: carrierap@nwi-trans.com

Date: 02/26/24

Carrier :

Royal3 Inc
Ph: 630-485-7370

Send invoices To :

we do not accept any invoices over Mail , all
invoices should be emailed to
carrierap@nwi-trans.com

All PODS Must be emailed within 48 hours
Late arrival to appointments should be
reported immediately to NWI Dispatch

*Detention must be approved,
2 hours free applies to all approved
Detention.

*Carriers that arrived before 7:15am in
Louisville IL will be charged \$300 fee*

Booking #:

BOL #:

PO #:

Pickup #:

Eq size/type:

Reefer Temp:

Genset #:

Weight: 40,000

Commodity: SOLAR PANELS

Pieces:

*Notes:

Pickup	SUMMER WAREHOUSE 500 SUMNER WAY New Century, KS 66031	Appt: 02/26 08:00 - 15:00	
Deliver	MAPLE FLATS SOLAR FARM 4126 JAEGER LANE LOUISVILLE, IL 62858	Appt: 02/27 08:00 - 12:00	

*Rate / Charges:

Description	Units	Rate	Amount
Trip pay	1	1100	1100.00
Total:			1100.00

CARRIER SIGNATURE: _____ DATE: _____ BROKER REP: Yousif Khalil

PRINT NAME & TITLE: _____

DATE: 02/26/24

Bill of Lading

BOL #:

109333

Shipper:	Name	Sumner Solar Warehouse - Phase 2	Consignee:	Name	Maple Flats Solar Farm
	Address	500 Sumner Way		Address	
	Address			Address	
	Address	New Century, Kansas, USA		Address	Louisville, Illinois, USA
	Contact			Contact	Caleb LaBombarbe
	Phone			Phone	864-608-3726

Scheduled Pick Up Date:

Scheduled Delivery Date:

Carrier:	NWI Trucking	Source Location Instructions:	Equipment Type
Contact:		All Loading and Delivery Sites require full PPE - Hard Hat, Gloves, Glasses, Safety Vests, Long Pant and Steel-Toe Boots.	Dry Van
Phone:			
Customer		Destination Location Instructions	Loading Instructions
Invenergy			Straps Required Tarps Must be fully Secured Chains Required

Project: Invenergy - Maple Flats - Mo

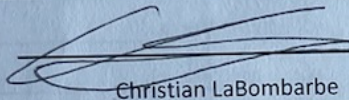
Pad Number:

Special Comments:

If Delayed or Breakdown Occurs Please Call

Component Type:	Description of Item	Dimensions (ft.)	Gross Weight (lbs.)	
Pallet	Manufacturer Serial Number:	Diameter	0	
	LRA504030200111124	Length		3
	Customer ID Tag:	Width		6
		Height		3

Load Supvsr (Signature):



Offload Supvsr (Signature):

Print Name: Caleb LaBombarbe

Print Name:

Date/Time of Arrival:

02/26/2024 13:55

Date/Time of Arrival:

Onload Start Time:

02/26/2024 13:57

Offload Start Time:

Onload Stop Time:

02/26/2024 14:30

Offload End Time:

Date/Time Departure:

02/26/2024 14:35

Date/Time Departure:

Bay 7

Driver Phone:

Truck & Trailer Number:

97033

Carrier Print Name:

GPS Number:

Carrier (Signature):

COMMENTS:

370W DO NOT ARRIVE BEFORE 7:15 AM

Straight Bill of Lading - Short Form - Original - Not Negotiable: Carrier's liability for cargo loss, damage or delay shall be governed by 49 U.S.C. 14706. Any limitations of carrier's liability shall be expressly agreed to by Shipper in writing other than this bill of lading (BOL) prior to the transportation of the shipment. RECEIVED, subject to the written contract in effect between carrier and Shipper on the date this BOL is issued; otherwise subject to the Shipper Terms and Conditions for Transportation Services (Rev. ___) hereby expressly incorporated into this BOL and made available to Carrier by contacting your Shipper representative. Classification and terms published by the Carrier in tariffs or circulars shall not apply unless made known to Shipper by Carrier and expressly accepted by Shipper in writing and only to the extent not inconsistent with a written contract in effect between the parties or with the terms of this BOL, whether printed or incorporated reference. The property described above is in apparent good order, marked, consigned, and destined as shown in this BOL, which Carrier agrees to transport to the destination if on its route, otherwise to deliver to another carrier on the route to destination. It is agreed by Carrier and Shipper that every service to be performed under this BOL, shall be subject to all of the terms and conditions herein, whether written or incorporated by reference, and such terms are hereby agreed to by Carrier and Shipper and accepted for himself and assigns.

7/27/26 3

Bill of Lading				BOL #:	
Shipper:	Name	Sumner Solar Warehouse - Phase 2	Consignee:	Name	Maple Flats Solar Farm
	Address	500 Sumner Way		Address	
	Address			Address	
	Address	New Century, Kansas, USA		Address	Louisville, Illinois, USA
	Contact			Contact	Caleb LaBombarbe
	Phone			Phone	864-608-3726
Scheduled Pick Up Date:			Scheduled Delivery Date:		
Carrier:	NWI Trucking	Source Location Instructions:			Equipment Type
Contact:		All Loading and Delivery Sites require full PPE - Hard Hat, Gloves, Glasses, Safety Vests, Long Pant and Steel-Toe Boots.			Dry Van
Phone:		Destination Location Instructions			Loading Instructions
Customer					Straps Required
Invenergy					Tarps Must be fully Secured
					Chains Required
Project: Invenergy - Maple Flats - Mo		Pad Number:			
Special Comments:		If Delayed or Breakdown Occurs Please Call			
Component Type:		Description of Item		Dimensions (ft.)	Gross Weight (lbs.)
		Manufacturer Serial Number:		Diameter	0
		LRA504030200111124		Length	
		Customer ID Tag:		Width	
Pallet				Height	
Load Supvsr (Signature):			Offload Supvsr (Signature):		
Print Name: Christian LaBombarbe			Print Name: Caleb LaBombarbe		
Date/Time of Arrival: 02/26/2024 13:55			Date/Time of Arrival: 2-27-24 07:15		
Onload Start Time: 02/26/2024 13:57			Offload Start Time: 10:50		
Onload Stop Time: 02/26/2024 14:30			Offload End Time: 11:35		
Date/Time Departure: 02/26/2024 14:35			Date/Time Departure: 2-27-24 11:40		
Bay 7					
Truck & Trailer Number: 97033			Driver Phone:		
GPS Number:			Carrier Print Name:		
			Carrier (Signature):		
COMMENTS:					
370W DO NOT ARRIVE BEFORE 7:15 AM					

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Invenergy - Maple Flats - Module

Material Departure &
Inspection Form

Name of Supplier/Vendor:	Transport Company:	Loading Date:
Invenergy	NWI Trucking	2024-02-26
Time of Arrival:	Driver Last Name:	Date Entered into Receiving/Shipping Log:
13:55:00		
Load Start Time:	Truck/Load #	Bill of Lading (BOL) Provided:
13:57:00		YES NO
Time of Departure:	Container/BOL #	Packing List Provided:
14:35:00	109333	YES NO

Description	TYPE	WATTAGE	DAMAGE	QUANTITY	# OF PALLETS
		370	Y N		20
			Y N		

Description of Damage/Nonconformance or Delivery Problems

Quality of materials being loaded. Describe condition of material being loaded as they are. (Tilting, damaged packaging, ripped carboard, ETC.)

Pallets Loaded - List Pallet IDs Below

(* - if extra loaded)

1)	LRA504030200111124	2)	LRA504030200111130
3)	LRA504030200111135	4)	LRA504030200111123
5)	LRA504030200111127	6)	LRA504030200111109
7)	LRA504030191200817	8)	LRA504030191200821
9)	LRA504030191010328	10)	LRA504030191010326
11)	LRA504030191200825	12)	LRA504030191200828
13)	LRA504030191200827	14)	LRA504030191200829
15)	LRA504030191010329	16)	LRA504030191010337
17)	LRA504030191010336	18)	LRA504030191010340
19)	LRA504030191010332	20)	LRA504030191010270
21)		22)	
23)		24)	
25)		26)	
Name (Print - LPG)	Signature	Date	
Name (Print - Driver)	Signature	Date	

*By signing above, the driver acknowledges that the cargo has been loaded and secured in a safe manner and in accordance with guidance provided by the purchaser (or representative).