



Bill to:
ONE SOURCE FREIGHT
24 W. 14th Street,
Tempe,
AZ,
85281

Invoice Date: 03/04/2024
Invoice #: Reference No: 2756828
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		6390 N ALSUP RD, GLENDALE, AZ 85340 - 1538 330th Ave, Wever, IA 52658, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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



LOAD - RATE CONFIRMATION

PHK - One Source Freight

3600 E. University Drive, Suite A-1475

Phoenix, AZ 85034

Phone: 480-946-6932

Fax: 480-526-8901

REFERENCE NO: 2756828

DATE: 3/1/2024

HAWB#: PHK 2756828

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC.

CONTACT:

PHONE: 630-485-7370

FAX: 630-485-6980

PIECES: 496

WEIGHT: 42000.

COMMODITY DESCRIPTION: 496 PCS of 660 WATT SOLAR MODULES

REQUIRED EQUIPMENT: DRY VAN TRAILER

CUSTOMS BROKER:

SHIPPER	CONSIGNEE
CANADIAN SOLAR C/O LP GLENDALE 6390 N ALSUP RD GLENDALE, AZ 85340 PHONE: FAX: CONTACT: CLOSE TIME 11:00 AM	WEVER SOLAR 1538 330TH AVE WEVER SOLAR PROJECT WEVER, IA 52658 PHONE: (920) 381-3479 FAX: CONTACT:
PICK-UP TIME 3/1/2024 11:00 AM	DELIVERY TIME by 3/4/2024 by 8:30 AM
PICK-UP INSTRUCTIONS 1) SHIPPER'S LOAD COUNT & SEAL. 2)EXCLUSIVE USE OF VEHICLE. **PICK BY APPOINTMENT. ***CONFIRM YOU HAVE AND UNDERSTAND THE DRIVER HANDOUT PRIOR TO LEAVING WAREHOUSE!***	DELIVERY INSTRUCTIONS REFER TO HANDOUT FOR DIRECTIONS TO DELIVERY ENTRANCE! Do not pull into residence (Park at truckstop, call for directions). Call 30 minutes prior to site arrival (920) 381-3479. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT.

AGREED RATE \$ 3,100.00

ChargeCode	Description	Cost
BS	Base	3100.00
Total Cost		3,100.00

PLEASE SIGN AND FAX TO ONE SOURCE FREIGHT CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE:

X _____
Signature

Carrier Pro#

Fax To: ELYI; 480-525-9049

Email all final invoices to payables@onesrc.com

Fax#:

480-526-8901

One Source Freight Solutions Standard Truckload Bill of Lading

ORIGIN

Ship FROM

Name CANADIAN SOLAR C/O LP GLENDALE
Address 6390 N ALSUP RD
GLENDALE, AZ 85340, US

City / State / Zip

Contact Name

Phone

QUESTIONS ? CALL ONE SOURCE.

Name ELYI; 480-525-9049 phone Main (480) 946-6932
email elyi.stocks@onesrc.com

BILL OF LADING NUMBER

2756828



DESTINATION

Ship TO

Name WEVER SOLAR
Address 1538 330TH AVE
City / State / Zip WEVER, IA 52658

Contact Name

Phone (920) 381-3479

CARRIER

Name ZIGI FREIGHT DBA ROYAL 3 INC.
MC Number 944686

THIRD PARTY FREIGHT CHARGES BILL TO

Bill To One Source Freight
Address 3600 E. University Drive
City/State/Zip Phoenix, AZ 85034, US

PICKUP TIME

3/1/2024 11:00:00 AM

DELIVERY TIME

03/04/2024 08:30

CONTAINER NUMBER

MRKU4561580

BATCH NUMBERS

MRKU4561580

SEAL NUMBERS

WATTAGE

PART NUMBER

SPECIAL INSTRUCTIONS

REFER TO HANDOUT FOR DIRECTIONS TO DELIVERY ENTRANCE! Do not pull into residence (Park at truckstop, call for directions). Call 30 minutes prior to site arrival (920) 381-3479. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT. DN# 81348339, PO: Wever Project, Material: 10029550, Description: M/7N-MB-AG/W/U6/F43M/410V250/EVO2/660, PLTGROUP: 23114900747, 496 PCS of 660 WATT SOLAR MODULES 1) SHIPPER'S LOAD COUNT & SEAL. 2)EXCLUSIVE USE OF VEHICLE.

USDOT 2828543

CARRIER / LOAD INFORMATION

HAZMAT ? YES ☐ NO ☐

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.

QTY TYPE WEIGHT

496 Pieces 42000.0

496 PCS of 660 WATT SOLAR MODULES

L-16-211ets

T# W99430

Time out 12:25pm

Seal # 5598461

Note: Liability Limitation for loss or damage in this shipment may be applicable under 49 U.S.C. 14706(c)(1)(A) and (B). See also, One Source Freight Solutions terms and conditions available at www.onesrc.com/terms-conditions. Shipments are valued at \$0.50 per pound unless otherwise declared.

SHIPPER'S GUARANTEE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

SIGNATURE: *[Signature]*

DATE: 3-1-24

CARRIER'S GUARANTEE

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

SIGNATURE:

DATE:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature

ARRIVAL TIME

DEPARTURE TIME

RECEIVED BY

RECEIVED subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SIGNATURE:

DATE:

ALL POD'S MUST BE RETURNED TO ONE SOURCE WITHIN 24 HOURS

1 of 1

DR 59.

One Source Freight Solutions Standard Truckload Bill of Lading

ORIGIN

Ship FROM

Name CANADIAN SOLAR C/O LP GLENDALE
Address 6390 N ALSUP RD
GLENDALE, AZ 85340, US

City / State / Zip

Contact Name

Phone

QUESTIONS ? CALL ONE SOURCE.

Name ELYI; 480-525-9049 phone Main (480) 946-6932
email elyi.stocks@onesrc.com

BILL OF LADING NUMBER

2756828



DESTINATION

Ship TO

Name WEVER SOLAR
Address 1538 330TH AVE
City / State / Zip WEVER, IA 52658
Contact Name
Phone (920) 381-3479

CARRIER

Name ZIGI FREIGHT DBA ROYAL 3 INC.
MC Number 944686

THIRD PARTY FREIGHT CHARGES BILL TO

Bill To One Source Freight
Address 3600 E. University Drive
City/State/Zip Phoenix, AZ 85034, US

PICKUP TIME

3/1/2024 11:00:00 AM

DELIVERY TIME

03/04/2024 08:30

CONTAINER NUMBER

MRKU4561580

BATCH NUMBERS

MRKU4561580

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WATTAGE

PART NUMBER

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USDOT 2828543

CARRIER / LOAD INFORMATION

HAZMAT ? YES ☐ NO ☐

QTY TYPE WEIGHT

496 Pieces 42000.0

DESCRIPTION

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496 PCS of 660 WATT SOLAR MODULES

L-16-Pallets
T# W99430
Time out 12:25pm

Seal # 5598461

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). See also, One Source Freight Solutions terms and conditions available at www.onesrc.com/terms-conditions. Shipments are valued at \$0.50 per pound unless otherwise declared.

SHIPPER'S GUARANTEE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

SIGNATURE: *MSJL*

DATE: 3-1-24

CARRIER'S GUARANTEE

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

SIGNATURE:

DATE:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature

ARRIVAL TIME

DEPARTURE TIME

RECEIVED BY

RECEIVED subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SIGNATURE: *Landon Hanson*

DATE: 3-4-24

ALL POD'S MUST BE RETURNED TO ONE SOURCE WITHIN 24 HOURS

1 of 1