



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

Invoice Date: 03/12/2024  
Invoice #: PHX 2575763  
Terms: NET 30  
Due Date: 04/12/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 03/11/2024 |                | 275 PICKETTS LINE, NEWPORT NEWS, VA 23603 - 12747 OH-56, MOUNT STERLING, OH 43143 |          |            |            |
|            |                |   | 1        | \$1,300.00 | \$1,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,300.00   |

**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:** 2757763

**DATE:** 3/8/2024  
**HAWB#:** PHK 2757763

**CARRIER:** ZIGI FREIGHT DBA ROYAL 3 INC.

**CONTACT:**  
**PHONE:** 630-485-7370  
**FAX:** 630-485-6980  
**PIECES:** 560  
**WEIGHT:** 42000.  
**COMMODITY DESCRIPTION:** 560 PCS OF 530 WATT SOLAR PANELS  
**REQUIRED EQUIPMENT:** DRY VAN TRAILER  
**CUSTOMS BROKER:**

| SHIPPER  | CONSIGNEE  |
|--|--|
| NIPPON EXPRESS<br>275 PICKETTS LINE<br>FOX SQUIRREL<br>NEWPORT NEWS, VA 23603<br>PHONE: (757) 887-0400<br>FAX:<br>CONTACT: STANLEY HOWARD <b>CLOSE TIME 11:40 AM</b>   | FOX SQUIRREL 3 SOLAR JOBSITE<br>12747 OH-56<br>FOX SQUIRREL 3<br>MOUNT STERLING, OH 43143<br>PHONE:<br>FAX:<br>CONTACT: SEE HANDOUT!!!   |
| <b>PICK-UP TIME</b> 3/11/2024 11:40 AM   | <b>DELIVERY TIME</b> by 3/12/2024 by 9:00 AM   |
| <b>PICK-UP INSTRUCTIONS</b><br>1) SHIPPER'S LOAD COUNT & SEAL. 2<br>)EXCLUSIVE USE OF VEHICLE. **PICK BY<br>APPOINTMENT. ***CONFIRM YOU HAVE AND UNDERSTAND<br>THE DRIVER HANDOUT PRIOR TO LEAVING WAREHOUSE!*** | <b>DELIVERY INSTRUCTIONS</b><br>DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY<br>INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS<br>NOTED FOR ESCORT ONTO SITE. PPE REQUIRED FOR ALL<br>DELIVERIES! SEE DRIVER HANDOUT. DN#81404326,<br>PO:FOXESQUIRREL-3, MATERIAL:10026927, DESCRIPTION:M/6W-<br>MB-AG/W/U6/F47/410\290/T6/530, PLT GROUP:23124800710,<br>560 PCS OF 530 WATT MODULES |

-----  
**AGREED RATE** \$ 1,300.00

| ChargeCode        | Description | Cost     |
|-------------------|-------------|----------|
| BS                | Base        | 1300.00  |
| <b>Total Cost</b> |             | 1,300.00 |

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 Bill Carson  
 Signature

Carrier Pro#

Fax To: MARK; 480-525-9055  
 Email all final invoices to payables@onesrc.com

Fax#: 480-526-8901

# One Source Freight Solutions Standard Truckload Bill of Lading

QUESTIONS? CALL ONE SOURCE  
 MARK, 480-525-9055 phone Main (480) 946-6932  
 email mark.gonzalez@onesrc.com

BILL OF LADING NUMBER  
 2757783



**CARRIER**

Name ZIGI FREIGHT DBA ROYAL 3 INC.  
 MC Number 944686

**THIRD PARTY FREIGHT CHARGES BILL TO**

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

DELIVERY TIME  
 03/12/2024 09:00

SEAL NUMBERS

BATCH NUMBERS  
 MSMU7146251

PART NUMBER

**SPECIAL INSTRUCTIONS**

DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS NOTED FOR ESCORT ONTO SITE. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT.  
 DN#81404326, PO:FOX SQUIRREL-3, MATERIAL:10026927, DESCRIPTION:M/6W-MB-AGWU/6/F47/410/290/T6/530, PLT GROUP:23124800710, 560 PCS OF 530 WATT MODULES

**CARRIER / LOAD INFORMATION**

DESCRIPTION  
 Commodities requiring special or additional handling in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care

560 PCS OF 530 WATT SOLAR PANELS

| HAZMAT ? | YES                      | NO                       | WEIGHT  |
|----------|--------------------------|--------------------------|---------|
|          | <input type="checkbox"/> | <input type="checkbox"/> | 42000.0 |

| QTY | TYPE   |
|-----|--------|
| 560 | Pieces |

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(7)(A) and (B). See also, One Source Freight Solutions terms and conditions available at [www.onesrc.com/terms-conditions](http://www.onesrc.com/terms-conditions). Shipments are valued at \$0.50 per pound unless otherwise declared.

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

**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: 3/11/24

**CARRIER'S GUARANTEE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation on order, except as noted.

SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**ARRIVAL TIME**

**DEPARTURE TIME**

**RECEIVED BY**

RECEIVED subject to individually determined rates or to the rates classifications and rules that apply to the carrier and shipper, if applicable to the rates classifications and rules that have been established by the carrier and shipper, and to all applicable state and federal regulations.

**SIGNATURE:**

**DATE:**

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



# One Source Freight Solutions Standard Truckload Bill of Lading

QUESTIONS ? CALL ONE SOURCE:  
 Name MARK: 480-525-9055 phone Man (480) 946-6832  
 email mark.gonzalez@onesrc.com

BILL OF LADING NUMBER  
 2757763



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

DELIVERY TIME  
 03/12/2024 09:00

SEAL NUMBERS  
 2091148

ORIGIN  
 Ship FROM  
 Name NIPPON EXPRESS  
 Address 275 PICKERS LINE  
 FOX SQUIRREL  
 NEWPORT NEWS, VA 23603, US  
 Contact Name STANLEY HOWARD  
 Phone (757) 887-0400

DESTINATION  
 Ship TO  
 Name FOX SQUIRREL 3 SOLAR JOBSITE  
 Address 12747 OH-56  
 City / State / Zip MOUNT STERLING, OH 43143  
 Contact Name SEE HANDOUT!!!  
 Phone

PICKUP TIME  
 3/11/2024 11:40:00 AM

CONTAINER NUMBER  
 MSMU7146251

BATCH NUMBERS  
 MSMU7146251

WATTAGE  
 PART NUMBER

SPECIAL INSTRUCTIONS

DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS NOTED FOR ESCORT ONTO SITE. PRE-REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT.  
 DNF#1404326, PO FOXSQUIRREL-3, MATERIAL 10028827 / DESCRIPTION MSW-MB-AGWUBIF4741029076530, PLT GROUP: 23124800710, 560 PCS OF 530 WATT MODULES

HAZMAT ? YES  NO

QTY 560  
 TYPE Pieces  
 WEIGHT 42000.0

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.  
 560 PCS OF 530 WATT SOLAR PANELS

SHIPPER'S GUARANTEE  
 This is to certify that the above described, marked, numbered and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

SIGNATURE: *Opal Boes*  
 DATE: 3/11/24

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: \_\_\_\_\_

ARRIVAL TIME  
 DEPARTURE TIME

RECEIVED BY  
 RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise the rates classifications and rules that have been established by the carrier at the time of shipment, 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

DRIVER

# One Source Freight Solutions Standard Truckload Bill of Lading

QUESTIONS ? CALL ONE SOURCE.  
 Name MARK; 480-525-9055 phone Main (480) 946-6932  
 email mark.gonzalez@onesrc.com

BILL OF LADING NUMBER  
 2757763



CARRIER  
 Name ZIGI FREIGHT DBA ROYAL 3 INC.  
 MC Number 944686  
 THIRD PARTY FREIGHT CHARGES BILL TO  
 One Source Freight  
 3600 E. University Drive  
 City/State/Zip Phoenix, AZ 85034, US  
 DELIVERY TIME  
 03/12/2024 09:00

BATCH NUMBERS  
 MSMU7146251  
 SEAL NUMBERS  
 2094448  
 PART NUMBER

SPECIAL INSTRUCTIONS  
 DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS NOTED FOR ESCORT ONTO SITE. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT.  
 DIN#81404326, PO:FOX SQUIRREL-3, MATERIAL:10026927, DESCRIPTION:M/6W-MB-AGWU6F47/4/1029076/530, PLT GROUP:23124800710, 560 PCS OF 530 WATT MODULES

ORIGIN  
 NIPPON EXPRESS  
 275 PICKETTS LINE  
 FOX SQUIRREL  
 NEWPORT NEWS, VA 23603, US  
 Contact Name STANLEY HOWARD  
 Phone (757) 887-0400

DESTINATION  
 FOX SQUIRREL 3 SOLAR JOBSITE  
 12747 OH-56  
 MOUNT STERLING, OH 43143  
 SEE HANDOUT!!!

PICKUP TIME  
 3/11/2024 11:40:00 AM

CONTAINER NUMBER  
 MSMU7146251

WATTAGE

HAZMAT ? YES  NO

| QTY | TYPE   | WEIGHT  |
|-----|--------|---------|
| 560 | Pieces | 42000.0 |

DESCRIPTION  
 Commodities requiring special attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.  
 560 PCS OF 530 WATT SOLAR PANELS  
 PB  
 101  
 2128

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: 3/11/24

CARRIER'S GUARANTEE  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.  
 SIGNATURE: [Signature]  
 DATE: 3/12/24

ARRIVAL TIME 10:40  
 DEPARTURE TIME 11:00  
 RECEIVED BY [Signature]  
 SIGNATURE: [Signature]  
 DATE: 3/12/24

ALL POD'S MUST BE RETURNED TO ONE SOURCE WITHIN 24 HOURS  
 1 of 1

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(g)(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.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature