

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 03/18/2024  
Invoice #: DRYU2676764  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1300 E Barbours Cut Blvd La Porte, TX 77571 - 40510 Audrain Rd 572 Vandalia, Mo 63382			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	GREEN MILE WAREHOUSE
	Mar 15, 2024	1300 E Barbours Cut Blvd La Porte, TX 77571
	15:00 Apt	Pickup # DRYU2676764
	Delivery	BLATTNER - HUCK FINN, MO - 270MW
	Mar 18, 2024	40510 Audrain Rd 572 Vandalia, Mo 63382
	08:00 - 15:00 FCFS	Delivery # DRYU2676764

Carrier	Royal3 Inc
	P: (630) 485-7370 • F: (630) 485-6980
	DRYU2676764
	PO number

Rate	Freight - flat	\$2,300.00
	1.0 x \$2,300.00	
	Total	\$2,300.00

#### TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork.Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date

Page 1 of 1  
Mar 15, 2024

Bill #  
31497-19379-2

# Bill of Lading

Blattner - Huck Finn, MO -  
270MW

Shipment ID:  
31497-19379



5323 Davidson Highway, Concord, NC, USA

P: (704) 789-2000 • F: (704) 789-2000 • E: cardinallog\_support@turvo.com

Email

## Shipper

### GREEN MILE WAREHOUSE

1200 E Barbour's Cut Blvd  
La Porte, TX, 77571  
• Pickup #DRYU2676764  
Pickup: Mar 15, 2024 • 15:00

## Consignee

### BLATTNER - HUCK FINN, MO - 270MW

40510 Audrain Rd 572  
Vandalia, Mo, 63382  
• Delivery #DRYU2676764  
Delivery: Mar 18, 2024 • 08:00 -15:00

## Special Instructions

### Carrier

Royal3 Inc  
MO 641588 DOT 1820540  
DRYU2676764  
BLATTNER

Per Cory. unstack all 5  
Pallets to load driver  
10 Pallets total after unstack

## Items

Smart Module, 24V, 135W, Bifacial WRO  
14 270MW

750 Piece

7,312 kg

Total - 750 Piece items

16,120 lb

## Shipper certification

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

Shipper Signature

Date

## Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

# of pallets

Trailer #

License plate

## Consignee certification

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 available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

Time in: 1:37

Time out: 5:55

Seal #: 17227797

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Mar 15, 2024

Bill #  
31497-19379-2

# Bill of Lading

70800V FS 7  
PO #  
Blattner - Huck Finn, MO -  
270MW

Shipment ID  
31497-19379



5333 Davidson Highway - Concord, NC, USA

P: (704) 789-2000 • F: (704) 789-2000 • E: cardinallog\_support@turvo.com

## Email

### Shipper

#### GREEN MILE WAREHOUSE

1200 E Barbours Cut Blvd

La Porte, TX, 77571

• Pickup #DRYU2676764

Pickup: Mar 15, 2024 • 15:00

### Consignee

#### BLATTNER - HUCK FINN, MO - 270MW

40510 Audrain Rd 572

Vandalia, Mo, 63382

• Delivery #DRYU2676764

Delivery: Mar 18, 2024 • 08:00 - 15:00

## Special Instructions

### Carrier

Royal3 Inc

MC #M-10000 DOT #000000

DRYU2676764

15:00

Per Cory, unstack all 5  
Pallets to load driver  
10 Pallets total after unstack

## Items

Smart Module, 24V, 135W, Bifacial WRO

1.400000

750 Piece

7,312 kg

Total - 750 Piece items

16,120 lb

## Shipper certification

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

Shipper Signature

Date

Ralph Russ Arnold  
3-18-24

Time in: 1:37

Time out: 5:55

Seal #: 17227797

## Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

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Date