



Bill to:
LANDSTAR INWAY, INC

Invoice Date: 04/11/2024
Invoice #: FB # 3423369
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1700 Port Drive, Burlington, WA 98233 - 6333 Sequence Dr, San Diego, CA 92121, USA			
			1	\$1,727.00	\$1,727.00

TOTAL
\$1,727.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 3423369

EFFECTIVE DATE: 4/9/2024
EQUIPMENT: VAN
COMMODITY: SOLAR PANELS
DIMENSION:
WEIGHT: 42800

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:
DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC -
PRES .
PHONE: (630) 485-7370

High Risk:

LRGR - LHT
SIGN THIS
DOCUMENT

PIECES:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (870) 650-4080 X299

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/9/2024 08:00 - 4/9/2024 13:00
NAME/ADDRESS: SILFAB SOLAR WA 1770 PORT DRIVE

CONTACT:
PHONE:

BURLINGTON, WA 98233

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

Must accept tracking MINIMUM 5 STRAPS REQUIRED DRIVER MUST CHECK IN BEFORE BACKING INTO THE DOCK. TRAILER MUST BE DRY VAN ONLY CLEAN, DRY, NO HOLES AND NO LEAKS DRIVER MUST ACCEPT MACROPOINT COMPLETELY TO PROVIDE REQUIRED LOCATION UPDATES OR PROVIDE TRACKING LINK PRIOR TO LOADING OR RATE WILL BE REDUCED \$200

DELIVERY DATE: 4/11/2024 08:00 - 4/11/2024 08:00
NAME/ADDRESS: XENERGY 6333 SEQUENCE DRIVE

CONTACT:
PHONE:

SAN DIEGO, CA 92121

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.
Any fees accrued by the customer will be passed along to the carrier.
Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.
LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.
The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Loading/unloading receipts must be provided within 24 hours or they won't be paid.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.
Any fees accrued by the customer will be passed along to the carrier.

Total Carrier Pay: \$1,727.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent:

LRGR - LHT

Carrier:

ROYAL3 INC *Brad Skoric*

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

**LANDSTAR LOAD CONFIRMATION****FB #: 3423369**

Agency Contact: Kate
Agency Phone: (870) 650-4080 X299
Signature: _____

Carrier	
Signature:	<u>Brad Skoric</u> X

Confirm Date: 4/9/2024 Confirm Date: 4/9/2024 Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 870-686-0255**THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com****** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD
CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS
AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**LANDSTAR RANGER**

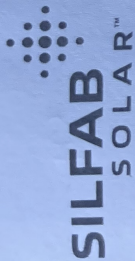
ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *******ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



Silfab Solar WA Inc.
1770 Port Drive
Burlington, WA 98233
Phone: +1-360-569-4733 Fax:

Bill of Lading No.: SS24W00336
Date: 4/9/2024

Ship To:	Bill To:
Hologic 6333 Sequence Drive San Diego, CA 92121 USA	Xnergy 13250 Kirkham Way Ste 201 Poway, CA 92064 USA

Sales Order No. SO24W00288	Customer PO No. SILFAB SALES QUOTE	External Document No.	Delivery Terms	Method of Shipment Arranged by Customer
-------------------------------	---------------------------------------	-----------------------	----------------	--

Item No.	Description	UOM	Quantity
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	667
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 108B M10	Each	
	BOL#SS24W00328		

Pallets Shipped		No. of skids Shipped	23
WLP24001493	WLP24002360	WLP24002669	
WLP24001650	WLP24002412	WLP24002681	
WLP24001815	WLP24002488	WLP24002757	
WLP24001978	WLP24002492	WLP24002832	
WLP24002033	WLP24002493	WLP24002838	
WLP24002080	WLP24002497	WLP24002888	
WLP24002081	WLP24002565	WLP24002892	
WLP24002291	WLP24002611		

Delivery Instructions

Seal # 0865 Trl # 7033

Shipment Released By	Pickup Date	Time of pickup
NS	4/9/2024	

Drivers Name (Please print)	Drivers Signature



Silfab Solar WA Inc.

1770 Port Drive
Burlington, WA 98233
Phone: +1-360-569-4733 Fax:

Bill of Lading No.: SS24W00336
Date: 4/9/2024

Ship To: Hologic 6333 Sequence Drive San Diego, CA 92121 USA	Bill To: Xnergy 13250 Kirkham Way Ste 201 Poway, CA 92064 USA
--	--

Sales Order No. SO24W00288	Customer PO No. SILFAB SALES QUOTE	External Document No.	Delivery Terms	Method of Shipment Arranged by Customer
-------------------------------	---------------------------------------	-----------------------	----------------	--

Item No.	Description	UOM	Quantity
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	667
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	
SIL500HM10EWE4F	500WP SIL 132HC Mono ARC 10BB M10	Each	
SIL500HM10EWE4F	BOL#SS24W00328		

Pallets Shipped			No. of skids Shipped	23
WLP24001493	WLP24002360	WLP24002669		
WLP24001650	WLP24002412	WLP24002681		
WLP24001815	WLP24002488	WLP24002757		
WLP24001978	WLP24002492	WLP24002832		
WLP24002033	WLP24002493	WLP24002838		
WLP24002080	WLP24002497	WLP24002888		
WLP24002081	WLP24002565	WLP24002892		
WLP24002291	WLP24002611			

25 each were Delivered

Delivery Instructions

Seal # 0865 trl # 7033

Shipment Released By MS	Pickup Date 4/9/2024	Time of pickup
----------------------------	-------------------------	----------------

Drivers Name (Please print) Jeff Majors	Drivers Signature Jeff Majors
--	----------------------------------