



Bill to:
CONVEY LOGISTICS LLC
2817 WEST END AVE SUITE 126-121,
Nashville,
TN,
37203

Invoice Date: 04/11/2024
Invoice #: 0084962
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		150 AR-133 Sour Crossett, AR 71635 - 6361 E 700 N Shelbyville, IN 46176			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Convey Logistics LLC
PO Box 1214
Crossett, AR 71635
870-364-0640

Page 1

Load Confirmation

0084962

Carrier: BRZ
Burbank IL 60459
Date: 04/09/2024

Contact: RADOSLAV KOVACEVIC
Fax:

Order
Order: 0084962
Miles: 660.0
Temp:
BOL: 041024-2

Commodity: Wire Products
Weight: 40000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Premier PV, LLC
Address: 150 AR-133 Spur
CROSSETT AR 71635
Reference number: PU 041024-2

Date: **04/10/2024 0730**
04/10/2024 1300
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Speedway Solar
Address: 6631 E 700 N
SHELBYVILLE IN 46176

Date: **04/11/2024 0800**
04/11/2024 0800
Contact:
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,500.00

Total Carrier Pay: \$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Premier PV, LLC - PRIMAUCO: Safety Requirements - All drivers must possess Personal Protective Equipment (PPE) while on the PRE site. All passengers' and/ or pets must remain inside the vehicle. Required PPE includes:

1. Safety Boots (steel or composite toe)
2. Hardhat
3. ANSI z87.1 approved Safety Glasses
4. Safety Vest
5. Long pants.



CARRIER COPY

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: 041024-2	
Premier PV 150 AR 133 Spur Crossett, AR 71635 Contact: Jesse Tippen Phone: (870)-209-8725		PS#166UL-2	
SHIP TO		Carrier: 3RZ	
Speedway Solar 6631 E 700 N Shelbyville, IN 46176 Contact: Sean Martin Phone: 303-905-0438		Truck #: 824	
		Trailer #: 251804	
		Seal #: 2487827	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Special Instructions: See Driver Handout		Material Clear By Q/A -	
		Date	
CUSTOMER ORDER INFORMATION			
	# of Packages	Weight	Pallet/Slip (circle one)
LBD-PPV-4X5400-DS Enclosures	330	26,000	Y N
			Y N
CARRIER INFORMATION			
Handling Unit	Package		LTL Only
Qty	Type	Weight	NMFC No.
34	Skids	26,000	Class
Commodity Description			
Electrical Enclosures			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____"			
COD Amount: \$ --		Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date		Shipper Signature	
X [Signature]		X [Signature]	
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 DOT.		Carrier Signature/Pickup Date	
		X [Signature]	
Trailer Loaded:		Freight Counted:	
X By shipper		X By shipper	
By driver		By driver/pallets said to contain	
		By driver/pieces	

PPVF-0025/1



CARRIER COPY

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: 041024-2
Premier PV 150 AR 133 Spur Crossett, AR 71635 Contact: Jesse Tippen Phone: (870)-209-8725		PS#166UL-2
SHIP TO		Carrier: 3RZ
Speedway Solar 6631 E 700 N Shelbyville, IN 46176 Contact: Sean Martin Phone: 303-905-0438		Truck #: 826
THIRD PARTY FREIGHT CHARGES BILL TO		Trailer #: 251854
		Seal #: 2487827
		SCAC:

Special Instructions: See Driver Handout

Material Clear By Q/A -

Date

CUSTOMER ORDER INFORMATION

	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
LBD-PPV-4X5400-DS Enclosures	330	26,000	Y N	
			Y N	

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>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. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
34	Skids			26,000		Electrical Enclosures		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____

COD Amount: \$ --

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature/Date

X *[Signature]*
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 DOT.

Trailer Loaded:

X By shipper
☐ By driver

Freight Counted:

X By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

X *[Signature]*
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 the vehicle. Property described above is received in good order, except as noted.

Time in: 7:50
Time start: 8:03
Time end: 9:17



CUSTOMER COPY

PACKING SLIP

PREMIER PV		Packing Slip Number: 00166UL-2 Date: 4/10/24	
150 AR 133 Spur Crossett, AR 71635 jesse.tippen@prim.com		S/N Shipped: 22341-22670	
SHIP TO:	Speedway Solar 6631 E 700 N Shelbyville, IN 46176	ATTN:	Kylie Jensen
PURCHASE ORDER NUMBER		PROJECT NAME	
55091.P.E.006.R		Speedway Solar	
QTY	DESCRIPTION		
330	<p>PREMIER PV PART NUMBER: LBD-PPV-4X5400-DS NEMA4X POLYCARBONATE LOAD BREAK DISCONNECT ENCLOSURE WITH DOOR STOP, 30 X 24 X 12, 1500V, 400A. (2) HEYCO M4524 INPUT GLANDS FACTORY INSTALLED FOR INPUTS CABLES, 350KCMIL - 750KCMIL CABLE RANGE, (1) 4.64" CONDUIT ENTRY HOLE FACTORY PUNCHED FOR 4" CONDUIT (OUTPUT CABLES), (1) HEYCO M3234GBS-SM GROUND CABLE GLAND FACTORY INSTALLED FOR UP TO (3) GROUND CABLES 2-3AWG, NEMA4X BREATHER DRAIN FACTORY INSTALLED, SURGE PROTECTION, LEXAN SAFETY COVER, 2-HOLE 1/2" COMPRESSION LUG TERMINATION HARDWARE INCLUDED IN PRICE, (2) 500KCMIL COMPRESSION LUGS (INPUTS) & (2) 750KCMIL COMPRESSION LUGS (OUTPUTS) INSTALLED PRIOR TO SHIPPING. MET LABS UL1741 LISTED.</p>		
330	Safety Shields		
PPVF-0024/2			