

Bill to:

LOGISTICS PLUS

1406 PEACH STREET,

Erie,

PA,

16501

Invoice Date: 04/30/2024 Invoice #: DTX1747147

Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1803 Pittsburgh Ave, Erie, PA 16505, USA - 9560 OH-235, Quincy, OH 43343, USA			
			1	\$1,150.00	\$1,150.00

TOTAL			
\$1,150.00			

### 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



### CARRIER AGREEMENT

**Logistics Plus** 1406 Peach Street Erie, PA 16501 www.Logisticsplus.com

Acco	unt Name:				Shipment Number: DTX1747147				
SHIPPER:(Pickup Address)  Logistics Plus 1803 Pittsburgh Ave ERIE, PA 16505 USA  Contact Name: Phone: Fax:  Instructions:					Clearview	ate Route 235 OH 43343 Phone:	<b>)</b>	Fax:	
•					IIISCI UCCIOII	<b>3.</b>			
DO Dov 1300				CARRIER/RO PRO #:	DUTE: RIKI TRA	NSPORTATION INC I	oba Brz		
Sh	nipment Date: 04/29/202		0 and 16:00		CAL	ior Smith			
Pickup between 08:00 and 16:00  Delivery Date: 04/30/2024  Deliver between 13:00 and 13:00  PO #: 520000606  REF#: Clearview Solar			-		CARRIER S	SIGNATURE ON AGRI LEASE RETURN VIA F	EED CHARG	GES	
Item	s:								
Qty	Туре	HM (X)		Description		Dimensions (in)	Weight (lb)	Pickup	Delivery
14	PALLET(S)		TSM-590NEG19R	.C.20 - (504 m	nodules)	0 x 0 x 0	39,340	Origin	Destination
					_	Tota	<b>l:</b> 39,340		
Equipment: 53 VAN  General BOL Notes: RIKI TRANSPORTATION MC 086875 US DOT 3119062 Delivery appt: 4/30 at 1pm					DELIVERY TO POD@LC ACCEPTED. HOURS OF THE DEL  ABSOLUTE DELIVERY	Notes: T BE SENT WITHI DGISTICSPLUS.CO ALL POD'S SENT LIVERY MAY RESU LY NO OVERNIGH SITE DRIVERS CA IOP 2241 FAIR RO	OM, AND P AFTER MO JLT IN A M T PARKIN N SPEND	PICTURES  DRE THAI  MONETAR  OG AT OR  NIGHT A	ARE N 36 Y FINE
Char	ges:								
TDIIC	LOAD FREIGHT		Descript	ion				Rate	\$1,150.00
ILOCK	TOUD I VETOI II								φ1,130.00

Total: 1,150.00 USD

- MANDATORY REQUIREMENTS FOR SECUREMENT AND SAFETY:

  1. FOR ALL OPEN DECK LOADS, DRIVER MUST FULLY SECURE FREIGHT PRIOR TO MOVING TRAILER.

  2. FOR SAFETY CONCERNS, DRIVER MUST COMMUNICATE IN ENGLISH AND UNDERSTAND ALL INSTRUCTIONS AS GIVEN.

  3. CAUTION: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH SLEEVES, AND STEEL TOED BOOTS (with a distinct heel).

  4. DRIVERS MUST CALL IN TO NOTIFY LOGISTICS PLUS WHEN LOAD IS PICKED UP AND DELIVERED (Penalty of \$50 per each occurence if Logistics Plus is not notified.)

  MANDATORY REQUIREMENTS FOR PROMPT PAYMENT OF YOUR INVOICE:

  1. SHIPMENT NUMBER MUST APPEAR ON BOTH POD AND INVOICE.

  2. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED OR THEY WILL NOT BE PAID. THIS INCLUDES, BUT IS NOT LIMITED TO, DETENTION, LUMPER FEES, TRUCK ORDERED NOT USED FEES, ETC.

  3. ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.
- 3. ANY LOAD TENDERED AS A FULL LOAD THAT MOVES AS A PARTIAL LOAD WILL BE PAID AT A MAXIMUM RATE OF \$0.75 PER MILE.

PLEASE INCLUDE OUR SHIPMENT NUMBER ON THE POD

If you have any questions, please call Logistics Plus at or Jason Goodwill at 814-461-7628

To ensure prompt payment of your invoices, please send a copy of the invoice, the proof of delivery and the signed carrier rate agreement to TLAP@LOGISTICSPLUS.COM or fax to 814-690-2000

National Truckload, Inc. (NTL) and Logistics Plus, Inc., (LP) have common ownership. Carriers who have been set up and approved by either NTL or LP are approved to be tendered loads by both NTL and LP. By signing this Carrier Agreement, the Carrier hereby agrees to be bound by the terms of Carrier Service Contract it signed with either National TruckLoad, Inc. or Logistics Plus, Inc., and that such terms shall be applicable and binding when hauling either National Truckload, Inc. or Logistics Plus, Inc. loads.



\*\*\* eShipPlus TMS 4.37.2.1 - 2024-04-29 09:15:23 \*\*\*



**BOL NUMBER: DTX1747147** 

STRAIGHT BILL OF LADING\_SHORT FORM-ORIGINAL-Not Negotiable

SIKAIGHI BILL UF LADING\_SHUK! FUKIFI-UKIGINAL-INUL REGULADIRE
RECEND, subject to the classifications and turiffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as included below, which said carmier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to see hardy at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Preight Classification in the property over all or a rail-water shipment, or (2) in the applicable motor carrier dessification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptated for himself and his assistor.

terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**ORIGIN:** 

**Logistics Plus** 1803 Pittsburgh Ave **ERIE, PA 16505** USA

**DESTINATION:** 

**Clearview Solar** 9560 N State Route 235 **QUINCY, OH 43343** USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"

3RD PARTY PREPAID

Contact Name:

Phone:

Fax:

Contact Name:

Phone:

Fax:

CARRIER/ROUTE: RIKI TRANSPORTATION INC DBA BRZ (DOT# 3119062)

**SHIPMENT DATE: 04/29/2024** 

Available for pickup between 08:00 and 16:00

Bill Freight Charge(s) to:

**Logistics Plus** PO Box 1288

Erie, PA 16512-1288 USA

QUANTITY	TYPE	HM (X)	DESCRIPTION	DIMENSIONS (in)	WEIGHT (Ib)
14	PALLET(S)		TSM-590NEG19RC.20 - (504 modules)	0 x 0 x 0	39,340
				Total:	39,340

**General Notes:** 

RIKI TRANSPORTATION MC 086875 US DOT 3119062

Delivery appt: 4/30 at 1pm

**Critical Notes:** 

POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE

DELIVERY

TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS OF THE DELIVERY MAY RESULT IN A MONETARY FINE

**ABSOLUTELY NO OVERNIGHT PARKING AT OR NEAR DELIVERY SITE DRIVERS CAN SPEND NIGHT AT: LOVES** TRAVEL SHOP 2241 FAIR ROAD SIDNEY, OH

Shipment Number: 1747147		PRO:	
PO Number: 5200000606		REF: Clearview Solar	
Received in Apparent good Order (Except	as Noted) The Goods Described	l Herein.	
Driver:	Company:		Pieces:
Date:			
SHIPPER CERTIFICATION This is to certify that the above named matransportation according to the applicable			nd labeled and are in proper condition for
Per:	Date: 1/29/24		
Receiver:	Date:		Seal No.: UL-9920868
Freight Received in good order(except as note		nless noted	

### IMMEDIATELY UPON DELIVERY, FAX SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS 814-690-2000

If you have any questions or if requested pick up cannot be made for any reason, please call Jason Goodwill at 814-461-7628.

\*\*\* eShipPlus TMS 4.37.2.1 - 2024-04-29 09:36:04 \*\*\*



**BOL NUMBER: DTX1747147** 

STRAIGHT BILL OF LADING\_SHORT FORM-ORIGINAL-Not Negotiable

STRAIGHT BILL OF LADING\_SHOKE FORM—UKIGINAL—NOT NEGOTIADIE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to estimation. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill or lading set forth (1) in Uniform Freight Classification in effect on the data hereof, if this is a nile or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill disling, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby certifies that he is familiar with all the terms and conditions are hereby certifies that he is familiar with all the terms and conditions are hereby certifies that he is familiar with all the terms and conditions or the said the said terms and conditions are hereby certifies that he is familiar with all the terms and conditions are hereby certifies that he is familiar with all the terms and conditions are hereby certified the property of the terms and conditions are accordance.

terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

### **ORIGIN:**

**Logistics Plus** 1803 Pittsburgh Ave **ERIE, PA 16505** USA

3:51

BK17

### **DESTINATION:**

**Clearview Solar** 9560 N State Route 235 **QUINCY, OH 43343** USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

# charges are to be prepaid, enter "To be

3RD PARTY PREPAID

Contact Name:

Phone:

Contact Name:

Phone:

Fax:

CARRIER/ROUTE: RIKI TRANSPORTATION INC DBA BRZ (DOT# 3119062)

**SHIPMENT DATE: 04/29/2024** 

Available for pickup between 08:00 and 16:00

Bill Freight Charge(s) to: **Logistics Plus** 

PO Box 1288

Erie, PA 16512-1288 USA

OUANTITY	TYPE	HM (X)	DESCRIPTION	DIMENSIONS (in)	WEIGHT (Ib)
14	PALLET(S)		TSM-590NEG19RC.20 - (504 modules)	0 x 0 x 0	39,340
ATT 13	A second section factors			Total	39 340

**General Notes:** 

**RIKI TRANSPORTATION MC 086875 US DOT 3119062** 

Delivery appt: 4/30 at 1pm

**Critical Notes:** 

POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE DELIVERY

TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS OF THE DELIVERY MAY RESULT IN A MONETARY FINE

ABSOLUTELY NO OVERNIGHT PARKING AT OR NEAR DELIVERY SITE DRIVERS CAN SPEND NIGHT AT: LOVES TRAVEL SHOP 2241 FAIR ROAD SIDNEY, OH

Shipment Number: 1747147 PO Number: 5200000606		PRO:
		REF: Charvan Solar
Received in Apparent good Order (Except	as Noted) The Goods Describ	bed Herein.
Driver:	Company:	Pieces:
transportation according to the applicable		d, described, packaged, marked, and labeled and are in proper condition for ent of Transportation.
Baceiver: Pamba Canala	Date: 4/30/24	DCL SOULD SO

### IMMEDIATELY UPON DELIVERY, FAX SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS 814-690-2000

If you have any questions or if requested pick up cannot be made for any reason, please call Jason Goodwill at 814-461-7628.

\*\*\* eShipPlus TMS 4.37.2.1 - 2024-04-29 09:36:04 \*

Freight Received in good order(except as noted). Quantity confirmed as above, unless noted

ruck 7

k Stop:	Stop			from site)
y Truck	Travel	air Rd	OHO.	miles fr
Nearb	Loves	2241 F	Sidney	(14.2 г

## Delivery Hours: 7:30 A.M. - 4:00 P.M. Monday - Thursday

7:30 A.M. - 3:00 P.M. Friday

window must be approved by Site Contacts prior to arrival. \*Deliveries outside of this

# Important Information

- assessed fines/fees will be passed along to the Vendor supplying material. Any delivery trucks utilizing unauthorized - PCL is subject to County fines/fees for any deliveries accessing the project along unauthorized routes. All County routes WILL NOT BE OFFLOADED
- All ingress & egress to site is via SH235 (Northbound or Southbound)
- No construction traffic allowed on Snapptown Rd. NO EXCEPTIONS
- Drivers cannot be within a 4 mile radius of the site location before their appointment. If they are parked on any road within the 4 mile radius they will be subject to a minimum fine of \$250.
- Must adhere to schedule if show up late will not offload until PCL's convenience, no staying on SH 235 must wait for your tum. No sleep at the job-site. No parking or stopping on the side of SH 235.

Address & GPS Coor	9560 N State Route 2 Quincy, Ohio 43343
Electronic Materials List and Bill of Lading: 2 copies of Bill of Lading must be provided prior to shipping.	POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE OUTDOOR ON STATE OUTDOOR 43343

General Notes/Expectations

### Upon Arrival:

- All deliveries shall check in with uniformed Security Officer at the gate. No vehicles are permitted to pass through the gate until directed by site personne?
- upon arrival to site, he will remain in the cab, and the site crew will have to unstrap and offload, until the job site vs the lay down or warehouse area, the driver will require PPE. If a driver does not have any PPE unfasten their straps or remove any tarps. If over sized losels, that need to be delivered directly on the - Any truck drivers violating this policy will be restricted to their trucks and will not be permitted to driver is clear of the area. PCL will not be responsible for any damages in this instance.

Fall Protection: DO NOT CLIMB ON YOUR LOAD. The Project has a strict policy of 100% fall protection of 4 feet or greater. Violation of this policy will result in an immediate ban from the job site.

urdinates to Main Site Entrance: lors USA 235

DELIVERY TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE TO STAND OF THE POD'S SENT AFTER MORE THAN 36 Google Coordinates: 40,264569, -83,975076 HOURS OF THE DELIVERY MAY RESULT IN A MONETARY FINE

Site entrance is located approximately 0.4 Miles S from intersection of Champaign-Logan Rd & SH 235

Hard hat, safety vest, long pants, work boots, and safety glasses. Shipping & Logistics Contact PPE Required

Colin.Seth@logisticsplus.com -- 814-464-5889

Project has a strict policy of 100% fall protection of 4 Fall Protection: DO NOT CLIMB ON YOUR LOAD. The feet or greater. Violation of this policy will result in an immediate ban from the job site.