

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 31428-47585

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		851 2nd St Perrysburg, OH 43551 - 1540 E Green River Cutoff Rd Castle Dale, UT 84513			
			1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

**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  
Contact: Kenneth Herron (KHERRON) • P: (770) 938-6205 • E: kherron@cardlog.com

Route

Pickup	AMPOINT c/o FIRST SOLAR	Royal3 Inc
May 3, 2024	851 2nd St Perrysburg, OH 43551	DOT 2828543
15:00 Apt	Pickup # 400193896 • SOLAR	Truck ID: 755
	COMPONETS (26 Pallets)	Trailer ID: H03249
	Driver MUST have PPE, Chains, and	
	comply with tracking. See full special	
	instructions on rate confirmation!	
Delivery	HORNSHADOW	Royal3 Inc
May 6, 2024	1540 E Green River Cutoff Rd Castle	DOT 2828543
10:30 Apt	Dale, UT 84513	Truck ID: 755
	SOLAR COMPONETS (26 Pallets)	Trailer ID: H03249
	DO NOT DELIVERY WITHOUT	
	REVIEWING DELIVERY	
	INSTRUCTIONS AND MAP!	

Special Instructions

53' Dry Van only. No roll up doors. Require wooden floors, customer will block and brace shipment (1 2x4).  
All drivers MUST have full PPE! Hard hat, bright vest, close toed shoes, eye protection  
All drivers must have a set of tire chains. NO CHAINS , YOU WILL NOT BE UNLOADED!  
Mandatory tracking via Four Kites. Failure to track will result in \$500 fine.  
POD required with in 48 hrs of delivery. Each 24hr past can be subject to \$150 fine  
ANY DELAYS IN MEETING APPOINTMENT TIMES MUST BE REPORTED ASAP to TMyers@CardLog.com

PU# 400193896

Items      SOLAR COMPONETS  
AMPOINT c/o FIRST SOLAR (Perrysburg, OH) > HORNSHADOW (Castle Dale, UT)  
26 Pallets • 45,000 lb

Equipment      Van  
53 ft • 45,000.00 lbs

Carrier	Royal3 Inc	Bonnie
	P: (630) 485-7370 • F: (630) 485-6980	6305661434
	755	H03249
	Truck ID	Trailer ID

Rate	Freight - Linehaul	\$3,900.00
	1.0 x \$3,900.00	
	Total	\$3,900.00

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

05-03-24

Date



First Solar, Inc.  
350 W. Washington St.  
Suite 600  
Tempe Arizona 85288  
US

### Truck Bill of Lading

<b>Ship From:</b> First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551		<b>Ship To:</b> Homshadow Solar, LLC 1540 E Green River Cutoff Castle Dale UT United States 84513		<b>Shipment No:</b> 400193886	
<b>Carrier Name:</b> RYDER INTEGRATED LOGISTICS, INC.		<b>Carrier/Pro Number:</b>		<b>Freight Charge Terms:</b> Freight charge terms prepaid.	
<b>Third Party Freight charges Bill To:</b>					
<b>Special Instructions:</b>					
<b>CUSTOMER ORDER INFO</b>					
<b>Order No.</b>	<b>PO#</b>	<b>Quantity</b>	<b>Description of Goods</b>		
9311-64	Homshadow PO2 S7	EA	S7-A-TR-QED13-ET-LE-AB-E4-4		
<b>GOODS FURNISHED BY SHIPPER</b>					
<b>Handling Unit</b>		<b>LOT</b>	<b>Commodity Description</b>		<b>LTL Only</b>
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>H.M (x)</b>	<b>NMFC#</b>	<b>Class</b>
10	Pallet	18262 KG	False	S7-A-TR-QED13-ET-LE-AB-E4-4	
10	18262.0 KG		<b>Grand Total</b>		
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 of declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____					
<b>NOTE</b> Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B) Received, subject to individually determined rates are 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.					
<b>SHIPPER SIGNATURE/DATE</b> 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		<b>Truck Loaded:</b> Loaded by shipper	<b>Freight Counted:</b> By shipper	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	

IN Temp 2:30 PM - Out Time 6:21 PM





First Solar, Inc.  
350 W. Washington St.  
Suite 600  
Tempe Arizona 85288  
US

### Truck Bill of Lading

<b>Ship From:</b>		<b>Ship To:</b>
First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551		Homshadow Solar, LLC 1540 E Green River Cutoff Castle Dale UT United States 84513
<b>Shipment No:</b> 400193848		<b>Carrier Name:</b> RYDER INTEGRATED LOGISTICS, INC.
		<b>Trailer Number:</b> 223393
		<b>Seal Number:</b> UL-3660109
		<b>SCAC:</b>
		<b>Carrier/Pro Number:</b>
<b>Third Party Freight charges Bill To:</b>		<b>Freight Charge Terms:</b>
		Freight charge terms prepaid.
<b>Special Instructions:</b>		

CUSTOMER ORDER INFO				
Order No.	PO#	Quantity	Description of Goods	
9311-59	Homshadow PO2 S7	EA	S7-A-TR-QED13-ET-LE-AB-E4-4	
GOODS FURNISHED BY SHIPPER				
Handling Unit		H.M (x)	Commodity Description	LTL Only
Qty	Type	Weight	NMFC#	Class
10	Pallet	18262 KG	S7-A-TR-QED13-ET-LE-AB-E4-4	
		18262.0 KG	Grand Total	
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 \_\_\_\_\_  
NOTE: Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)

Received, subject to individually determined rates are 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.

<b>SHIPPER SIGNATURE/DATE</b> 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	<b>Truck Loaded</b> Loaded by shipper	<b>Freight Counted</b> Freight counted By shipper	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
<i>[Signature]</i> 11:55 AM			<i>[Signature]</i> 5/1/24