

Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC.

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

28027

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

May 3, 2024 15:00 Apt AMPOINT c/o FIRST SOLAR

851 2nd St Perrysburg, OH 43551 Pickup # 400193896 • SOLAR

COMPONETS (26 Pallets)

Driver MUST have PPE, Chains, and comply with tracking. See full special instructions on rate confirmation!

Delivery O HORNSHADOW

May 6, 2024 10:30 Apt

1540 E Green River Cutoff Rd Castle DOT 2828543

Dale, UT 84513

SOLAR COMPONETS (26 Pallets) DO NOT DELIVERY WITHOUT REVIEWING DELIVERY INSTRUCTIONS AND MAP!

Royal3 Inc

DOT 2828543

Truck ID: 755

Trailer ID: H03249

Royal3 Inc

Truck ID: 755 Trailer ID: H03249

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

P: (630) 485-7370 • F: (630) 485-6980

Bonnie 6305661434

755 Truck ID H03249

Rate

Freight - Linehaul

1.0 x \$3,900.00

Total

\$3,900.00

\$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.

	Bonnie Rajkovic	05-03-24
CARRIER Signature	V	 Date



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

Truck Bill of Lading

First Solar, Inc. Ship To: Ship To	First Solar, Inc.				Shipment No. 40018	2000		
Ship To: Ship To: NC. Tailor Number: NDE Rest Number: HO: Seal Number: HO: Seal Number: HO: Seal Number: HO: B4513 GAC: Carrier Number: HO: Garier Number: HO: Garier Number: Ho: GAC: Carrier Number: Ho: Garier Number: Ho: Garier Number: Ho: Garier Number: Ho: Carrier Number: Ho: Reight Charge form Reight Counted Reight Reight Reight Counted Reight Counted Reight Reight Reight Reight Reight Re	Solal, IIIc.							
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IN TIME 2:307M - OUT TIME 6:21 PM

First Solar,

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

Truck Bill of Lading

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

					COLUMNIC ONDERVISIO			
Ord	Order No.	#Od	ď	Quantity	0	Description of Goods	ds	
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	Hand	Handling Unit					LTL Only	only
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	Description	NMFC# Class	Clas
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labeled, and are in proper condition for transportation according to the applicable regulations of the DOT SIGNATURE/DATE

Freight Counted CARRIER SIGNATURE / PICKUP

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

request and to all applicable state and federal regulations

SHIPPER | Iruck Loaded | Fri