

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 05/22/2024

Invoice #: 4264859

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		901 Victor Hill Rd, Greer, SC 29651 - 3105 E. Mobile, Russellville, AR 72801			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4264859

Carrier:	ROYAL3 INC	Contact:	Samm Stanojevic
	CHICAGO	Phone:	630-485-7370
	05/21/2024	Fax:	630-485-6980
	IL		60638
Date:			

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4264859

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	4264859	Commodity:	SOLAR EQUIPMENT
	Temp:		Weight:	43900.0
	BOL:	400208313	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	SCDC2	Date:	05/21/2024 1300
	Address:	901 Victor Hill Rd		05/21/2024 1300

	GREER	SC 29651	Contact:
	Phone:		Driver Load: N
	Reference number:	SI 400208313	
	Reference number:	UN USDNK	



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Your Response to this Confirmation is Required

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MC# 196502

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CHICAGO

Contact: Samm Stanojevic

Phone: 630-485-7370

05/21/2024

IL 60638

Fax: 630-485-6980

Date:

Tanner Ridge

913-329-9628

AT RYAN TRANSPORTATION SERVICE, INC.

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SO 2 Name: Scenic Hill - Central Arkansas Water Date: 05/22/2024 0900

Address: 3105 S. Mobile

SEE HANDOUT

RUSSELLVILLE AR 72801

Contact: JOSH BUTLER 919-346-8333 OR ZACH

Phone: 501-773-3000

Driver Load: N

Payment

Carrier Freight Pay: \$2,000.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,900.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge

913-329-9628

4264859



Instructions

SCDC2 - FIRST001: IMPORTANCE NOTICE: Driver MUST HAVE delivery handout provided by Ryan Transportation for the assigned delivery location (Solar Site) prior to arriving for delivery! Failure to not have driver handout for delivery will result in penalties/fines and possibly rejected delivery.

THERE IS NO ON SITE PARKING or PARKING ON SIDE STREETS

Carrier is instructed to wait at the nearest truck stop until 30min before assigned appointment.

Trucks will only be allowed to be near the vicinity 30minutes prior to their scheduled time slot. Any trucks that are early will have either Vistra security or the police escort them out of the area

Failure to follow instructions will result in relected delivery with no compensation and fineable offense.

Scenic Hill - Central Arkansas Water - SOLAR PANELS Packaging Code: Marks and Numbers:

Please Sign: *Samm Stanojevic*

Driver Name: **Fredi**

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4264859

☒ Accept

☐ Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

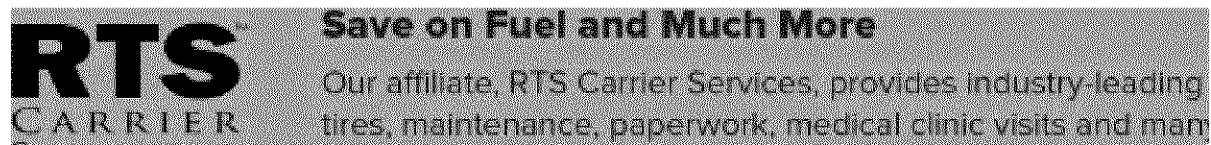
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller black font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Shipper Name and Address:

FIRST SOLAR
901 Victor Hill Road
Greer, SC 29651

Shipment Pack List

Invoice Number:

Scheduled Ship Date: 5/21/2024

Shipment ID: 400208313-8700-22-1

Carrier: RYAN TRANSPORTATION

Grand Total of Freight Containers: 13

Grand Total of Containers: 13

Grand Total of Weight: 39357.24

Date: 5/21/2024 11:12 AM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: FIRST SOLAR
Address: 901 Victor Hill Road
City/State/Zip: Greer, SC 29651

SID#: 400208313-8700-22-1

CG

FOB: ☐

SHIP TO:

Name: Scenic Hill Solar, LLC
Address: 3105 S. Mobile
City/State/Zip: Russellville, AR 72801
CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:

Bill of Lading Number: 04000000040601678
8700-22-1
RYNK400208313

CARRIER NAME: RYAN TRANSPORTATION
Trailer number: W97975
Seal number(s): 03393122 Co

SCAC: RYNK

Pro number:

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000040709725

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER

400208313

PKGS

13

WEIGHT

39357.24

PALLET/SLIP
(CIRCLE ONE)

Y

N

ADDITIONAL SHIPPER INFO

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

13

39357.24

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

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

LTL ONLY

QTY TYPE QTY TYPE

13

PL

13

PL

39357.24

NMFC #

CLASS

13

13

39357.24

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 _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly
classified, described, packaged, marked and labeled, and are in
proper condition for transportation according to the applicable
regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Shipper Name and Address:
FIRST SOLAR
901 Victor Hill Road
Greer, SC 29651
Consignee Name and Address:
Scenic Hill Solar, LLC
3105 S. Mobile
Russellville, AR 72801

Shipment Pack List

Purchase Order #:
Invoice Number:
Scheduled Ship Date: 5/21/2024
Shipment ID: 400208313-8700-22-1
Carrier: RYAN TRANSPORTATION

Containers	Lot	Description	Quantity	Container Weight
S Pallet(02402099350182) 20100024-535	TGBU5844329-575988	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402109350219) 20100024-535	TGBU5844329-575988	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402099350343) 20100024-535	TGBU5844329-575988	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402139350212) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402139350203) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402139350180) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402149350204) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402149350070) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402139350190) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402139350178) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402139350061) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402129350344) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB
S Pallet(02402139350333) 20100024-535	UASU1002291-593017	S7-A-TR-QED13-ET-LE-AB-E6-4	30 EA	3027.48 LB

