



Bill to:
ONE SOURCE FREIGHT
24 W. 14th Street,
Tempe,
AZ,
85281

Invoice Date: 06/14/2024
Invoice #: 2769508
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1225 W Imperial Hwy, Brea, CA 92821, USA - 12747 OH-56, MOUNT STERLING, OH 43143			
			1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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



LOAD - RATE CONFIRMATION

PHK - One Source Freight
3600 E. University Drive, Suite A-1475
Phoenix, AZ 85034
Phone: 480-946-6932 Fax: 480-526-8901
REFERENCE NO: 2769508

DATE: 6/7/2024
HAWB#: PHK 2769508

CARRIER: RIKI TRANSPORTATION INC

CONTACT:
PHONE: 708-303-5150
FAX:
PIECES: 560
WEIGHT: 42000.
COMMODITY DESCRIPTION: 560 PCS OF 535 WATT SOLAR PANELS
REQUIRED EQUIPMENT: DRY VAN TRAILER
CUSTOMS BROKER:

SHIPPER	CONSIGNEE
CANADIAN SOLAR BREA 1225 W. IMPERIAL HIGHWAY SUITE 8 - DOOR 56 BREA, CA 92821 PHONE: FAX: CONTACT: CLOSE TIME 11:00 AM	FOX SQUIRREL 3 SOLAR JOBSITE 12747 OH-56 FOX SQUIRREL 3 MOUNT STERLING, OH 43143 PHONE: FAX: CONTACT: SEE HANDOUT!!!
PICK-UP TIME 6/10/2024 11:00 AM	DELIVERY TIME by 6/13/2024 by 10:00 AM
PICK-UP INSTRUCTIONS DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS NOTED FOR ESCORT ONTO SITE. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT. DN#81423704, PO:FOXESQUIRREL-3, MATERIAL:10026928, DESCRIPTION:M/6W-MB-AG/W/U6/F47/410\290/T6/535, PLT GROUP:23094800845, 560 PCS OF 535 WATT MODULES	DELIVERY INSTRUCTIONS DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS NOTED FOR ESCORT ONTO SITE. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT. DN#81423704, PO:FOXESQUIRREL-3, MATERIAL:10026928, DESCRIPTION:M/6W-MB-AG/W/U6/F47/410\290/T6/535, PLT GROUP:23094800845, 560 PCS OF 535 WATT MODULES

AGREED RATE \$ 5,500.00

ChargeCode	Description	Cost
BS	Base	5500.00
Total Cost		5,500.00

PLEASE SIGN AND FAX TO ONE SOURCE FREIGHT CONFIRMING THAT THE DRIVER HAS THE NECESSARY EQUIPMENT AND HOURS AVAILABLE FOR PICKUP AND DELIVER THIS SHIPMENT ON TIME. NOTE: ANY ACCESSORIAL CHANGES MUST BE PREAPPROVED IN ADVANCE:

X _____
Signature Carrier Pro#

Fax To: JANIE;480-525-9066 Fax#: 480-526-8901
Email all final invoices to payables@onesrc.com

One Source Freight Solutions Standard Truckload Bill of Lading

Ship FROM

Name CANADIAN SOLAR BREA
Address 1225 W. IMPERIAL HIGHWAY
SUITE 8 - DOOR 56
City / State / Zip BREA, CA 92821, US.
Contact Name
Phone

ORIGIN

NAME DANIEL; 480-525-9025 phone Main (480) 946-6932
email daniel.pantiru@onesrc.com

BILL OF LADING NUMBER

2769508



DESTINATION

Ship TO
Name FOX SQUIRREL 3 SOLAR JOBSITE
Address 12747 OH-56
City / State / Zip MOUNT STERLING, OH 43143
Contact Name SEE HANDOUT!!!
Phone

CARRIER

Name RIKI TRANSPORTATION INC
MC Number 086875

THIRD PARTY FREIGHT CHARGES BILL TO

Bill To One Source Freight
Address 3600 E. University Drive
City/State/Zip Phoenix, AZ 85034, US

PICKUP TIME

6/10/2024 11:00:00 AM

DELIVERY TIME

06/13/2024 10:00

CONTAINER NUMBER

DRYU9844788

BATCH NUMBERS

DRYU9844788

SEAL NUMBERS

30958004

WATTAGE

PART NUMBER

W99937

SPECIAL INSTRUCTIONS

DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS NOTED FOR ESCORT ONTO SITE. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT.
DN#81423704, PO:FOXESQUIRREL-3, MATERIAL:10026928, DESCRIPTION:M6W-MB-AG/W/U6/F47/410/290/T6/535, PLT GROUP:23094800845, 560 PCS OF 535 WATT MODULES
DOT# 3119062

CARRIER / LOAD INFORMATION

HAZMAT ? YES ☐ NO ☐

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.

QTY TYPE WEIGHT

560 Pieces 42000.0

560 PCS OF 535 WATT SOLAR PANELS

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). See also, One Source Freight Solutions terms and conditions available at www.onesrc.com/terms-conditions. Shipments are valued at \$0.50 per pound unless otherwise declared.

SHIPPER'S GUARANTEE

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 US DOT.

SIGNATURE: KJA

DATE: 6-10-24

CARRIER'S GUARANTEE

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 vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

DATE:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature

ARRIVAL TIME

DEPARTURE TIME

RECEIVED BY

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

SIGNATURE:

DATE:

ALL POD'S MUST BE RETURNED TO ONE SOURCE WITHIN 24 HOURS

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One Source Freight Solutions Standard Truckload Bill of Lading			
ORIGIN		QUESTIONS ? CALL ONE SOURCE.	
Ship FROM		Name	DANIEL; 480-525-9025 phone Main (480) 946-6932
Name	CANADIAN SOLAR BREA	email	daniel.pantiru@onesrc.com
Address	1225 W. IMPERIAL HIGHWAY SUITE 8 - DOOR 56	BILL OF LADING NUMBER	
City / State / Zip	BREA, CA 92821, US.	2769508	
Contact Name			
Phone			
DESTINATION		CARRIER	
Ship TO		Name	RIKI TRANSPORTATION INC
Name	FOX SQUIRREL 3 SOLAR JOBSITE	MC Number	086875
Address	12747 OH-56	THIRD PARTY FREIGHT CHARGES BILL TO	
City / State / Zip	MOUNT STERLING, OH 43143	Bill To	One Source Freight
Contact Name	SEE HANDOUT!!!	Address	3600 E. University Drive
Phone		City/State/Zip	Phoenix, AZ 85034, US
PICKUP TIME		DELIVERY TIME	
6/10/2024 11:00:00 AM		06/13/2024 10:00	
CONTAINER NUMBER		BATCH NUMBERS	
DRYU9844788		DRYU9844788	
WATTAGE		SEAL NUMBERS	
		30958004	
		W99937	
SPECIAL INSTRUCTIONS			
DRIVER MUST REFER TO DRIVER HANDOUT FOR DELIVERY INSTRUCTIONS! REPORT TO STAGING LOT AND CALL CONTACTS NOTED FOR ESCORT ONTO SITE. PPE REQUIRED FOR ALL DELIVERIES! SEE DRIVER HANDOUT. DN#31423704, PO:FOXESQUIRREL-3, MATERIAL:10026928, DESCRIPTION:M/6W-MB-AG/W/U8/F47/410/290/T8/535, PLT GROUP:23094800845, 560 PCS OF 535 WATT MODULES DOT# 3119062			
CARRIER / LOAD INFORMATION			
HAZMAT ? YES <input type="checkbox"/> NO <input type="checkbox"/>			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.</small>			
QTY	TYPE	WEIGHT	
560	Pieces	42000.0	560 PCS OF 535 WATT SOLAR PANELS
			PB 147
<small>Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). See also, One Source Freight Solutions terms and conditions available at www.onesrc.com/terms-conditions. Shipments are valued at \$0.50 per pound unless otherwise declared.</small>			
SHIPPER'S GUARANTEE			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
<small>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 US DOT.</small>			Shipper Signature
SIGNATURE: KJA			
DATE: 6-10-24			
CARRIER'S GUARANTEE			ARRIVAL TIME
<small>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 vehicle. Property described above is received in good order, except as noted.</small>			12:35
SIGNATURE:			DEPARTURE TIME
DATE:			12:52
			RECEIVED BY
			RECEIVED subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
SIGNATURE:			SIGNATURE: [Signature]
DATE:			DATE: 6/13/24
ALL POD'S MUST BE RETURNED TO ONE SOURCE WITHIN 24 HOURS			
1 of 1			

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Modificar



Extraer texto



Compartir



Firmar



Más