



Bill to:
ONE SOURCE LOGISTICS, LLC

Invoice Date: 01/11/2024
Invoice #: Reference No. 2751288
Terms: NET 30
Due Date: 02/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/10/2024 | | Nippon Express, 275 Picketts Line, Newport News, VA 23603 - Fox Squirrel II Solar Jobsite, 12747 OH-56, Mount Sterling, OH 43143 | | | |
| | | | 1 | \$1,300.00 | \$1,300.00 |

| TOTAL |
|------------|
| \$1,300.00 |

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

DATE: 1/10/2024

HAWB#: PHK 2751288

REFERENCE NO: 2751288

CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC.

CONTACT:

PHONE: 630-485-7370

FAX: 630-485-6980

PIECES: 560

WEIGHT: 42000.

COMMODITY DESCRIPTION: 560 PCS OF 535 WATT SOLAR MODULE

REQUIRED EQUIPMENT: DRY VAN TRAILER

CUSTOMS BROKER:

| SHIPPER | CONSIGNEE |
|---|---|
| NIPPON EXPRESS 275 PICKETTS LINE FOX SQUIRREL NEWPORT NEWS, VA 23603 PHONE: (757) 887-0400 FAX: CONTACT: STANLEY HOWARD | FOX SQUIRREL II SOLAR JOBSITE 12747 OH-56 FOX SQUIRREL II MOUNT STERLING, OH 43143 PHONE: FAX: CONTACT: SEE HANDOUT! |
| CLOSE TIME 3:20 PM | |
| PICK-UP TIME 1/10/2024 3:20 PM | DELIVERY TIME by 1/11/2024 by 12:00 PM |
| PICK-UP INSTRUCTIONS PICKUP BY APPOINTMENT. ***CONFIRM YOU HAVE AND UNDERSTAND THE DRIVER HANDOUT PRIOR TO LEAVING WAREHOUSE!*** | DELIVERY INSTRUCTIONS CHECK INTO THE STAGING LOT AND CALL CONTACTS AS SHOWN ON DRIVER HANDOUT. All delivery drivers must have proper PPE (Personal Protective Equipment) including safety footwear with 8-inch tops, long pants, shirt with minimum 4" sleeves, safety vest, hard hat, safety glasses, and gloves. |

AGREED RATE \$1,300.00

| ChargeCode | Description | Cost |
|------------|-------------|----------|
| BS | Base | 1300.00 |
| Total Cost | | 1,300.00 |

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 James Riggs
Signature

Carrier Pro#

Fax To: MARK; 480-525-9055


Email all final invoices to payables@onesrc.com

Fax#:

480-526-8901

Driver

One Source Freight Solutions Standard Truckload Bill of Lading

| ORIGIN | | QUESTIONS ? CALL ONE SOURCE. | |
|--------------------|-----------------------------------|--|--|
| Ship FROM | | Name | MARK, 480-525-9055 phone Main (480) 946-6932 |
| Name | NIPPON EXPRESS | email | mark.gonzalez@onesrc.com |
| Address | 275 PICKETTS LINE FOX SQUIRREL | BILL OF LADING NUMBER | |
| City / State / Zip | NEWPORT NEWS, VA 23603, US | 2751288 | |
| Contact Name | STANLEY HOWARD |  | |
| Phone | (757) 887-0400 | | |

| DESTINATION | | CARRIER | |
|--------------------|-------------------------------|--|-------------------------------|
| Ship TO | | Name | ZIGI FREIGHT DBA ROYAL 3 INC. |
| Name | FOX SQUIRREL II SOLAR JOBSITE | MC Number | 944686 |
| 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 |

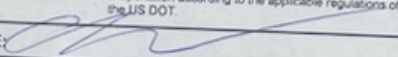
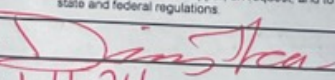
| PICKUP TIME | DELIVERY TIME |
|----------------------|------------------|
| 1/10/2024 3:20:00 PM | 01/11/2024 12:00 |

| CONTAINER NUMBER | BATCH NUMBERS | SEAL NUMBERS |
|------------------|---------------|--------------|
| MSMU6661540 | MSMU6661540 | |
| WATTAGE | PART NUMBER | |
| | | |

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#
 81356313, PO: FOXSQUIRREL-2, MATERIAL: 10026928, DESCRIPTION: CS6W-MB-AG, PLT GROUP: 23114800425, 560
 PCS OF 535 WATT MODULES

| HAZMAT ? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | | | CARRIER / LOAD INFORMATION |
|--|--------|---------|----------------------------------|
| QTY | TYPE | WEIGHT | DESCRIPTION |
| 560 | Pieces | 42000.0 | 560 PCS OF 535 WATT SOLAR MODULE |
| | | | |

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 | | CARRIER'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. | | 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: |  | SIGNATURE: |  |
| DATE: | 01-10-24 | DATE: | 1-11-24 |
| | | ARRIVAL TIME 11:30 DEPARTURE TIME 11:50 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. | |

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