Royal 3inc.

Bill to:

RXO Inc

, ,

,

Invoice Date: 06/07/2024 Invoice #: 15059342 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		851 2nd St, Perrysburg, OH 43551, USA - 4665 Liberty Hwy, Anderson, SC 29621, USA			
			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 Confirmation 15059342



CARRIER INFORMA	TION		CONTACT INFORMATIO	N
Carrier	Contact		RXO, Inc.	After Hours
ROYAL3 INC Chicago, IL 60638	GEORGE PAVKOVIC x 123 6304857370 george@royal3inc.com		Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	980-308-6017 CHA1tracking@rxo.com
PAYMENT				
Carrier Pay Breakdow	1		Bill To Address	
LNH Line Haul Flat		\$1300.00	RXO	

		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1300.00	
		Please refer to section

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Please sign and com	plete this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.





LZ15059342

Load Confirmation 15059342



ORDER INFORMATION Order # Total Weight (lbs.) Equipment Temp **Reference #** Van - 53 Feet N/A - N/A ΒM XPOL40021950 15059342 44000.00 4 SI 400219504 UN USXKQ

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	06/06/24 14:00	Ampoint 851 2nd Street Perrysburg, OH 43551	SOLAR PANELS	44000 (19) Dim: N/A × N/A × N/A	
SO	06/07/24 10:00	Lambert I/II 4665 Liberty highway Anderson, SC 29621	SOLAR PANELS	44000 (19) Dim: N/A × N/A × N/A	

NOTES

Order Notes

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Driver must provide PPE : Steel boots required

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Helmet

Book loads with RXO Connect

Get real-time access to thousands of available loads.





LZ15059342

Load Confirmation 15059342



Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$200 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Seal required : Must call RXO with seal number

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Hardwood floor required

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes

INSTRUCTIONS

RXO Requirements







Load Confirmation 15059342



Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days. RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.



First Solar.

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

Truck Bill of Lading

Ship From:

First Solar, Inc. Shipment No: 400219504 851 2nd Street 851 2nd Street 851 2nd Street Strip Froit United States 43551 Carrier Name: XPO LOGISTICS, LLC SR EPC, LLC, Silcon Ranch Corporation Carrier Name: W94931 106 201b St. Scal Number: W49931 106 201b St. Scal Number: W49931 106 201b St. Scal Reco United States 27509 Scarrier/Pro Number: Third Party Freight charge BIII To: Freight Charge Terms: Freight charge terms Freight charge terms		
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II To:	United States 43551	
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			GOC	ODS FUR	GOODS FURNISHED BY SHIPPER	North State	
	Handl	Handling Unit				LTL Only	uly
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC# Class	Class
19	Pallet	17698.5 KG	False	465	S6P-A-B15-CS-QED13-ET-LS-A-E1-4		
19		17698.5 KG			Grand Total		
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he	agreed o	f declared value	of the prope	rty is spe	The agreed of declared value of the property is specifically stated by the shipper to be not exceeding	eding	

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ind (B)			
Received, subject to individually determined rates are contracts that	ually determined rates an	e contracts that	The carrier shall not make delivery of
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applicable, otherwise to the rates, classifications and rules that have	rates, classifications and	rules that have	freight and all other lawful charges.
peen established by the carrier and are available to the shipper, on	rier and are available to t	ne shipper, on	
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6-6-24 Curl 8





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

Truck Bill of Lading

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

Truck Bill of Lading

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