



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



LZ15059342

Load Confirmation
15059342

AT1300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	GEORGE PAVKOVIC x 123 6304857370 george@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$1300.00

Total Carrier Pay **\$1300.00**

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

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

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
eduardo	+13056390879	720	w94931	

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15059342

Load Confirmation
15059342

AT1300.00

ORDER INFORMATION

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

STOP DETAIL

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

Sign up

**LZ15059342****Load Confirmation
15059342****AT1300.00**

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 accessories 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

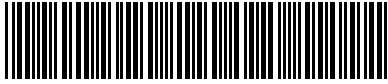
Notify RXO immediately of any rejected material.

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

Location Notes**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ15059342

Load Confirmation
15059342

AT1300.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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

Truck Bill of Lading

Ship From: First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551		Shipment No: 400219504
Ship To: SR EPC, LLC, Silicon Ranch Corporation 106 20th St. Butner NC United States 27509		Carrier Name: XPO LOGISTICS, LLC Trailer Number: W94931 Seal Number: UL-3663226 SCAC: ROCO Carrier/Pro Number:
Third Party Freight charges Bill To:		Freight Charge Terms: Freight charge terms prepaid.
Special Instructions:		

CUSTOMER ORDER INFO			
Order No.	PO#	Quantity	Description of Goods
6206-592	Lambert I/II PO2 5649/5650	EA	S8P-A-B15-CS-QED13-ET-LS-A-E1-4
GOODS FURNISHED BY SHIPPER			
Handling Unit		LTL Only	
Qty	Type	Weight	H.M (x) LOT
19	Pallet	17698.5 KG	False 465
19		17698.5 KG	
		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-----		NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)	
Received, subject to individually determined rates are 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/DATE 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 DOT	Truck Loaded Loaded by shipper	Freight Counted Freight counted By shipper	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.

8mm
6-6-24



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

Truck Bill of Lading

Ship From:		Shipment No: 400219504	
First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551			
Ship To:		Carrier Name: XPO LOGISTICS, LLC	
SR EPC, LLC, Silicon Ranch Corporation 106 20th St. Butner NC United States 27509		Trailer Number: W94931 Seal Number: UL-3663226 SCAC: ROCCO Carrier/Pro Number:	
Third Party Freight charges Bill To:		Freight Charge Terms:	
		Freight charge terms prepaid.	
Special Instructions:			

CUSTOMER ORDER INFO							
Order No.	PO#	Quantity	Description of Goods				
6206-592	Lambert I/II PO2 5649/5650	EA	S6P-A-B15-CS-QED13-ET-LS-A-E1-4				
GOODS FURNISHED BY SHIPPER							
Handling Unit						LTL Only	
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC#	Class
19	Pallet	17698.5 KG	False	465	S6P-A-B15-CS-QED13-ET-LS-A-E1-4		
19		17698.5 KG	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_____							
NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)							
Received, subject to individually determined rates are 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/DATE 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 DOT		Truck Loaded Loaded by shipper	Freight Counted Freight counted By shipper		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.		

8mm
6-6-24

12:39


12:20
12:35

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

Truck Bill of Lading

Ship From:		Shipment No: 400219504	
First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551			
Ship To:		Carrier Name: XPO LOGISTICS, LLC	
SR EPC, LLC, Silicon Ranch Corporation 106 20th St. Butner NC United States 27509		Trailer Number: W94931 Seal Number: UL-3663226 SCAC: ROCCO Carrier/Pro Number:	
Third Party Freight charges Bill To:		Freight Charge Terms:	
		Freight charge terms prepaid.	
Special Instructions:			

CUSTOMER ORDER INFO							
Order No.	PO#	Quantity	Description of Goods				
6206-592	Lambert I/II PO2 5649/5650	EA	S6P-A-B15-CS-QED13-ET-LS-A-E1-4				
GOODS FURNISHED BY SHIPPER							
Handling Unit							LTL Only
Qty	Type	Weight	H.M (x)	LOT	Commodity Description		NMFC# Class
19	Pallet	17698.5 KG	False	465	S6P-A-B15-CS-QED13-ET-LS-A-E1-4		
19		17698.5 KG	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-----							
NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)							
Received, subject to individually determined rates are 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/DATE 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 DOT		Truck Loaded Loaded by shipper		Freight Counted Freight counted By shipper		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.	
						Shawn Young 5-8 6-7-24	

8 m 17
6-6-24