



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

Invoice Date: 12/08/2023  
Invoice #: PHK 2749026  
Terms: NET 30  
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		275 Pickett's Line, Newport News, VA 23603, USA - 12747 OH-56, Mount Sterling, OH 43143, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$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**



**ONE SOURCE**  
FREIGHT SOLUTIONS

## 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:** 11/30/2023

**HAWB#:** PHK 2749026

**REFERENCE NO:** 2749026

**CARRIER:** RIKI TRANSPORTATION INC

**CONTACT:**

**PHONE:** 708-303-5150

**FAX:**

**PIECES:** 560

**WEIGHT:** 42000.

**COMMODITY DESCRIPTION:** 560 PCS OF 530 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!
<b>PICK-UP TIME</b> 12/7/2023 1:20 PM	<b>DELIVERY TIME</b> by 12/8/2023 by 9:00 AM
<b>PICK-UP INSTRUCTIONS</b> PICKUP BY APPOINTMENT. ***CONFIRM YOU HAVE AND UNDERSTAND THE DRIVER HANDOUT PRIOR TO LEAVING WAREHOUSE!***	<b>DELIVERY INSTRUCTIONS</b> 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
<b>Total Cost</b>		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

Signature

Carrier Pro#

Fax To: MARK; 480-525-9055

Email all final invoices to payables@onesrc.com

Fax#:

480-526-8901



# One Source Freight Solutions Standard Truckload Bill of Lading

## ORIGIN

Ship FROM  
Name NIPPON EXPRESS  
Address 275 PICKETTS LINE  
FOX SQUIRREL  
City / State / Zip NEWPORT NEWS, VA 23603, US  
Contact Name STANLEY HOWARD  
Phone (757) 887-0400

QUESTIONS ? CALL ONE SOURCE.

Name MARK; 480-525-9055 phone Main (480) 946-6932  
email mark.gonzalez@onesrc.com

## BILL OF LADING NUMBER

2749026



## DESTINATION

## CARRIER

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

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

## DELIVERY TIME

12/7/2023 1:20:00 PM

12/08/2023 09:00

## CONTAINER NUMBER

## BATCH NUMBERS

## SEAL NUMBERS

MSKU9296199

MSKU9296199

1599197

OK

## 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# 81323415, PO: FOXSQUIRREL-2, MATERIAL: 10026927, DESCRIPTION: CS6W-MB-AG, PLT GROUP: 23094800969, 560 PCS OF 530 WATT MODULES

## 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 530 WATT SOLAR MODULE

CARRIER: BRZ  
DRIVER: KOILAN  
TRUCK: 608  
TRAILER: W97037

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](http://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: *[Signature]*

DATE: 12-07-23

## 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: *[Signature]*

DATE: 12/7/23

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

## ARRIVAL TIME

## DEPARTURE TIME

9:25

9:45

## 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]*

DATE: 12-8-23

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

RECEIVED