



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220  
Contact: Aaron Schaaf (ASCHAAF) • P: (704) 467-4339 • E: aschaaf@cardlog.com

Route

Pickup	Hight Logistics	Royal3 Inc
Aug 27, 2024	1661 E 32nd St Long Beach, CA	DOT 2828543
08:00 - 16:00 FCFS	90807	PO number: MSDU5383290
	Pickup # MSDU5383290	
Delivery	SOLV Energy - Carne, NM -	Royal3 Inc
Aug 28, 2024	170MW	DOT 2828543
08:00 Apt	6160 Hatch Hwy NE Deming, Luna	PO number: MSDU5383290
	County, NM 88030	
	Delivery # MSDU5383290	
	DRIVER MUST USE ROUTES	
	SPECIFIED ON DELIVERY	
	MAP***Driver CAN'T BE WITHING 4	
	MILES OF DELIVERY LOCATION	
	BEFORE 0700 or \$250 fine is	
	carrier/driver	
	responsibility**NexTracker Packing	
	List needs to be signed by receiver as	
	POD. // NO TRACKING - NO	
	DETENTION	

Special Instructions

Carrier Royal3 Inc  
P: (630) 485-7370 • F: (630) 485-6980  
  
MSDU5383290  
PO number

Rate	Freight - flat	\$2,500.00
	1.0 x \$2,500.00	
	Total	\$2,500.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork.Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date



## INVOICE

**BILL TO:**  
RYDER  
2333 PONCE DE LEON BLVD  
CORAL GABLES, FL 33134

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** 31456-83972  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		1661 E 32nd St Long Beach, CA 90807 - 6160 Hatch Hwy NE Deming, Luna County, NM 88030			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**PLEASE NOTE**

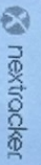
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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**



6200 Paseo Padre Pkwy | Fremont CA | United States | 94555

Shipper's Name & Address

NEXTRACKER CO  
TAIHUA NEW ENERGY (THAILAND) CO., LTD.  
8921 MOO 6, MAHAKHOKO, NIKOMPHATTANA,  
RAYONG 21180, THAILAND

Notify Party's Name & Address

DIMERCO EXPRESS (U.S.A.) CORP.  
1805 ROLLINS ROAD  
BURLINGAME, CA 94010 U.S.A.  
EMAIL: OL.DIMERC@DIMERCO.COM

Consignee's Name & Address

Nextacker 6200 Paseo Padre Parkway Fremont  
CA 94555 USA EIN: 463955221 Tel: 510-270-  
2505 Fax: 510-793-8388

Ship to Name & Address

SOLV Energy, LLC  
6160 Halc Hwy  
Denning  
NM  
88030

### Packing List

Container#

MSDU5383290

SFC#

SFC-148664

INVOICE DATE

07-08-2024

PROJECT

SOLV Energy - Carra, NM - 170MW

Method of Transportation

Ocean

Pg 2 of 2

Grand Total Gross Weight (kg)

17915.880

Grand Total M<sup>3</sup>

46.250

Item	Port of Export	Country of Export	Country of Manufacture	Incoterm	PO#	Total No. of Pkgs	Total No. of Containers	Gross (kg)	Net (kg)	Measurement (M <sup>3</sup> )
1	Thailand, Laem Chabang	Thailand	Thailand	DDP	50542	30	1	3315.00	3090.00	8.30
2	Bearing Housing Assembly, NXX, 2.4 1/2 A.9, Extra Heavy, Pre-Galv, TW					5		5313.00	4818.00	18.26
3	BHA, NXX, 2.4 1/2 A.9, Light, Pre-Galv, TW					11		2081.28	1781.28	10.30
4	Unresin SPC and Middle Mount, G90					5		810.00	780.00	0.88
5	Double Upper Damper Mount Assembly, SFE					1		1059.00	1029.00	0.78
6	Lower Damper Mount					1		1440.00	1410.00	0.99
7	SEW GEAR MOUNT ASSEMBLY, M					1				
8	Washers, BHA, TW, 2.4					1				
9	Washers, BHA, TW, 2.4					1				
10	Ball, Cap, Socket Head, M12x1.75x20, Class 8.8 Steel, HDG					1				
11	Nut, Hex, Castle, Spacer, M10x1.5x16.5, Class 8.8 Steel, HDG					1				
12	Nut, Hex, Serrated Flange, M20x2.5, Class 8.8 Steel, HDG					1				
13	Washer, M20x2.5x17.0x2.0 Tpk, Class 14.0 HV, HDG					1				
14	Ball, Hex, M20x2.5x60, Class 8.8, HDG					1				
15	Coiler Pin, 2.5mm Diameter, 25mm Long					1				
16	Machine Mounting Rail Assembly, First Rail, 400mm, 63.5mm DS, 130mm TTA, CH Ship					1				
17	Shaved Rail Assembly, 2.4, 1, 400mm, 1.2mm Bk, 63.5mm OS, M8, CH Ship, G90					1				
18	Ball Hoop Clamp Assembly, Counterbore Head					1				
19						1				
20						1				
21						1				
22						1				
23						1				
24						1				
25						1				
Total Qty:					25475	30		17915.88 Kg	16525.88 Kg	46.25 M <sup>3</sup>

#### Special Instructions/Comments:

\*\*\*Attention Receiver\*\*\* If the commodity and/or total quantity are different from the packing list, discrepancy must report to Nextacker within 2 business day.

Please contact Nextacker Logistics Team at 510-270-2500.

Helen Nguyen, Logistics Manager

Name and Title of Authorizing Person

Signature of Authorizing Person

8/29/24

07-08-2024

Date of Signature



Date & Time of Appointment

Time Driver Arrived at Site

Time Driver Left Site

Received by - First Name

Time Start of Consigning

Time End of Consigning

Signature

COMMENTS / REMARKS