



INVOICE

BILL TO:

ARMSTRONG TRANSPORT GROUP LLC
1120 S TRYON ST STE 500
CHARLOTTE, NC 28203

INVOICE DATE: 10/29/2024**INVOICE #:** R63136**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		515 E 66th St, Lubbock, TX, 79404 - 2801 Main St, Gadsden, AZ 85336, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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

**FOR LOAD INFORMATION:**

Neva Daymude

Phone: 406-493-0265

Fax: 888-817-5236

Email: ndaymude@armstrongtransport.com

Carrier Rate Confirmation
Load #3135288-1

Rate: \$1,350.00 USD

Generated: 10/28/2024, 1:01:18 PM

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**

Attn: Sterling VERIFIED
Phone: 630-566-0616
Email: sterling@royal3inc.com

Mode: Full TruckLoad**Equipment:** V, Van**Product:****Temperature:****Primary Driver:** Titus (225-939-7120)**Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,350.00
Total:	USD \$1,350.00

SPECIAL INSTRUCTIONS:

Loading solar panels on pallets

TRUCK 46 THIS IS YOUR PICKUP/DELIVERY ORDER NUMBER. YOU HAVE 1PM LOADING APPT.

WHEN DRIVER IS LOADED YOU MUST CALL MARY AT EXT 202 TO TELL ME WHEN HE IS GOING TO DELIVER.
CONSIGNEE IS OPEN 6AM TO 2:30PM.

1. On all loads loading/delivering job sites. DRIVERS ARE REQUIRED TO WEAR PPE EQUIPMENT.
2. Customer requires signatures on all delivery paperwork pages.

INVOICE INSTRUCTIONS

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.

Email: ap@armstrongtransport.com**QuickPay:** quickpay@armstrongtransport.com**Mail:** 1120 S Tryon Street, Suite 500
Charlotte, NC 28203*All invoices submitted via email and mail will be paid in net 31-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (#3135288-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status**Online:** <https://www.atgfr8.com/CarrierPortal>**Email:** payments@armstrongtransport.com**General load questions:**

ndaymude@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Neva Daymude) at (ndaymude@armstrongtransport.com and 406-493-0265)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
10/28/2024 Pickup	Wilkerson Storage 515 E 66th St Lubbock, TX, 79404 806-474-2213 Appt: 10/25/2024 1:00:00 PM	1300			

Instructions: WHEN DRIVER IS LOADED MUST CALL SO WE CAN MAKE DELIVERY APPT.

10/29/2024
Dropoff
Solaris Global
Ceasar
2801 N Main St
San Luis, AZ, 85349
928-785-2185

Instructions: WHEN DRIVER IS LOADED CALL DISPATCH AT 406-493-0267 SO WE CAN SET UP DELIVERY APPT.

Please Sign and Email to Neva Daymude (ndaymude@armstrongtransport.com) or Fax To 888-817-5236

Sterling Medica

Carrier Signature

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Neva Daymude

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

WILKERSON
STORAGE CO.
P.O. Box 2525 806-474-2200
Lubbock, Texas 79408-2525

Straight Bill Of Lading

Document

S93262

Ship Date

10/28/24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Solaris GLocal LLC
Wilkerson Storage Co
5824 Elm Street
Lubbock, TX 79404
Ref / PO # MSKU8088781
Reference TRUCK #46

Deliver To

Solaris Global
2801 N Main St
San Luis, AZ 85349

Fr Bill Type Collect

Carrier NM Freight
Order Date 10/25/24
Date To Ship 10/28/24

Quantity	HM Item Alt 1 Qty	Description Lot	Description 2	Grs Weight
		Alt 2 Qty	Net Weight	
26 PLT	21039-SH		Brng Hsng Asbly- 2.4 SR- HvySH 10229 1/plt 44,761.6 LB	44,761.6 LB
PLACE TRUCK SEAL# HERE 07793463				
26			44,761.6	44,761.6

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date: 10/28/24

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

(Signature of Consignor)

EC
10/29/24

Straight Bill of Lading
Original - Not Negotiable

Date: October 24, 2024

Order# W00166209

TRUCK# 46

FROM:

Shipper WILKERSON STORAGE
Address 5824 ELM SST.
City,State,Zip LUBBOCK, TX 79404
Phone LACEE 806-781-1718

CARRIER NAME:

NM FREIGHT

TO:

Consignee SOLARIS GLOBAL
Address 2801 N. MAIN ST.
City,State,Zip SAN LUIS, AZ
Phone IVANNY 928.580.7921

FOR PAYMENT SEND BILL TO:

Name
Address
City,State,Zip
Phone

SPECIAL INSTRUCTIONS

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Class	Weight
26		PLTS/ 2002 PCS/ PART# 21039-SH/ SOLAR PARTS		38000
		MKSU8088781		
		TOTAL		

REMIT C.O.D.

N/A

COD

N/A

TO

Address

City

State & Zip

AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Signature of Consignor

Third Party

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL CHARGES \$ N/A

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ N/A per LB.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route, destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PER

Lacee Rodriguez

CARRIER

PER

[Signature]

CONSIGNEE

PER

Eduardo Cerna 10/29/24

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.