

INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 10/31/2024 INVOICE #: R63547 TERMS: NET 30 DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		10 Eastwood Dr, Luckey, OH 43443 - 120 15th St, Gaston, SC 29053			
		Freight Income	1	\$2,133.00	\$2,133.00

TOTAL	
\$2,133.00	

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone 913-310-2291



43900.0

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4621515

Carrier: **ROYAL3 INC** Contact: Asta

> Phone: **CHICAGO** Fax: 10/31/2024 IL 60638

Date:

Bryce Likens

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4621515

913-310-2291

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/ weight as long as shipment complies with DOT requirements.

Order Order: 4621515 Commodity: **SOLAR EQUIPMENT**

> Temp: Weight:

BOL: Trailer: 400324576 Van (DAT)

Hazmat: Reference: Pieces: **Hazmat UN:** Width: Length: Height: 53

РΙИ **PGTHW** 10/30/2024 1400 Name: Date:

> Address: 10/30/2024 1400 10 Eastwood Dr

LUCKEY Contact: OH 43443

Driver Load: Phone:

Reference number: SI 400324576

Reference number: UN **USXKQ**

SO2 **LAMBERT** 10/31/2024 0900 Name: Date:

> Address: 10/31/2024 0900 120 15th st

GASTON Contact:

SC ₂₉₀₅₃ Driver Load: Ν Phone:

Reference number: UN **USGAT**

Carrier Freight Pay: \$2,133.00 **Payment**

Total Carrier Pay: \$2,133.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

PGTHW - FIRSTOOH: IMPORTANCE NOTICE: All Driver MUST HAVE DRIVER HANDOUT / DELIVER ACCORDING TO THE AGREED DELIVERY DATE/TIME ON THE RATE CONFIRMATION. CARRIERS WILL BE CHARGED FINES IF ATTEMPT TO DELIVER DAY(S) PRIOR TO THE ASSIGNED DELIVERY DATE.

Trucks will only be allowed to be near the vicinity 2 hours prior to their scheduled time slot. Any trucks that are early will have either Vistra security or the police escort them out of the area

PGTHW - FIRSTOOH: IMPORTANCE NOTICE: Driver MUST HAVE delivery handout provided by Ryan Transportation for the assigned delivery location (Solar Site) prior to arriving for delivery! Failure to not have driver handout for delivery will result in penalties/fines and possibly rejected delivery.

THERE IS NO ON SITE PARKING OF PARKING ON SIDE STREETS

Carrier is instructed to wait at the nearest truck stop until 30min before assigned appointment.

Trucks will only be allowed to be near the vicinity 30minutes prior to their scheduled time slot. Any trucks that are early will have either Vistra security or the police escort them out of the area

Failure to follow instructions will result in rejected delivery with no compensation and fineable offense. PGTHW - FIRSTOOH: ***TRUCKER TOOLS TRACKING IS REQUIRED*** 53 Dry Van only- No Reefer will ever be loaded, no exceptions Wood Floor - Floor must be 100% wood, no metal at rear of trailer or running length of trailer Swing Door- No roll up trailer will be loaded.

LAMBERT - SOLAR PANELS Packaging Code: Marks and Numbers:

Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 4621515
•	pensate, indemnify, defend and hold		Tractor #:	
any and all loss or damag	iding attorney fees and costs for enfo ge to cargo on each shipment tendere fy, defend and hold BROKER and B	ed to CARRIER. Carrier	Trailer #:	
	costs and damages to persons and/o ereunder, including but not limited to	· · · · · · ·	Driver Name:	
taxes, fees or permits rel BROKER.	ated to the shipments transported by	CARRIER as arranged by	Driver Cell #:	
	pment, Carrier hereby certifies	•	ARB IDN or VIN or License Plate #:	or

furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaing seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Y

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

Truck Order Not Used Policy and Requirements

Truck Order Not Used of \$150 will be issued if the following criteria are met:

- 1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
- 2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

Ryan Transportation Service, Inc.

9350 Metcalf Ave Overland Park, KS 66212



We're More Than Just Freight

Sign up for our fuel card, factoring services, free credit data and more: rtsinc.com/connect

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 329-9689

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Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4621515

Carrier: **ROYAL3 INC** Contact: Asta

> **CHICAGO** Phone: Fax: 10/30/2024 IL 60638

Date:

Cameron Burke (913) 329-9689 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4621515
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weight as long as shipment complies with DOT requirements. Carrier has a duty to weigh shipment at first available scale

Order Order: 4621515 Commodity: **SOLAR EQUIPMENT**

> Weight: 43900.0 Temp:

> Trailer: Van (DAT) BOL: 400324576 Hazmat: Reference:

Pieces: **Hazmat UN:** Length: 53 Width: Height:

PU 1 Name: **PGTHW** Date: 10/30/2024 1400 Address: 10 Eastwood Dr 10/30/2024 1400

LUCKEY OH 43443 Contact:

Phone: Driver Load: N

400324576 Reference number: SI Reference number: UN USXKQ



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

www.ryantrans.com

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SO2

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Fax: 10/30/2024 IL 60638

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Name: LAMBERT Date: 10/31/2024 0900 Address: 120 15th st 10/31/2024 0900

GASTON SC 29053 Contact:

Phone: Driver Load: N

Reference number: UN USGAT

Payment Carrier Freight Pay: \$2,133.00

> **Tracking Hold** -\$100.00

Total Carrier Pay: \$2,033.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:**

Driver Cell #: Tractor #:

Trailer #:



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LAMBERT - SOLAR PANELS Packaging Code: Marks and Numbers:

Please Sign: ASTA MIJAC

Driver Name:
Driver Cell #:
Tractor #:

Tractor #: Trailer #:



User:

Cameron Burke 4621515 (atts)/3/29-25529ual40780meapp02

(X) Accept

Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template notice to carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

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- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com



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

Truck Bill of Lading

Ship From:	
First Solar, Inc. 10 Eastwood Dr Luckey OH United States 43443	Shipment No: 400324576
Ship To: SR EPC, LLC, Silicon Ranch Corporation 120 15th Street Gaston SC United States 29053	Carrier Name: RYAN TRANSPORTATION SERVICE, INC Trailer Number: H03250 Seal Number:UL-4574126 SCAC:RYNK Carrier/Pro Number:
Third Party Freight charges Bill To:	Freight Charge Terms:
	Freight charge terms prepaid.
Special Instructions:	

						MER ORDER INFO	CONTRACTOR OF THE PARTY	A STATE OF THE PARTY OF THE PAR	
	Order No. PO# 6213-364 Lambert 2024 PO1		Qua	Quantity Des		Description of Good	scription of Goods		
				US	EA S6P-A-B		315-CS-QED13-ET-LS-A-E1-4		
	GOODS FURNISHED BY SHIPPER								
	1973	Handling	Unit			ALL PRODUCTION	LTL Or		Only
	Qty	Туре	Weight	H.M (x)	LOT	Commodity	Description	NMFC#	Class
	19	Pallet 19	9256.5 KG	False	470	S6P-A-B15-CS-QE	D13-ET-LS-A-E1-4		
	19	19	9256.5 KG	1000		Grand Total		7	
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	have be	een agreed ble, otherwi	upon in wr	ates, classifica	the carr	ier and shipper, if nd rules that have	The carrier shall this shipment with freight and all oth	hout payme	ent of
	have be applica been es reques	een agreed ble, otherwi stablished b t and to all a	upon in wr ise to the ra by the carrie	iting between ates, classifica er and are ava state and fede	the carretions and ilable to rail regul	ier and shipper, if nd rules that have the shipper, on lations.	this shipment with	nout payme ner lawful ch	ent of narges.
	have be applicated been expensed been expensed. SHIPPI SIGNA This is above properly package labeled condition according to the application of the	een agreed ble, otherwi stablished b t and to all a	upon in wr ise to the ra by the carrie applicable series TE at the erials are d and o proper portation pplicable	iting between ates, classifica er and are ava	the carretions and allable to rail regulated.	ier and shipper, if nd rules that have the shipper, on	this shipment with freight and all oth	TURE / PIO ges receipt uired placar mergency re ade availab IT emergen ok or equiva	ent of narges. CKUP of rds. esponse ole and/ocy