



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: R66862
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		531 Robin Lake Rd, Duncan, SC 29334 - 6170 OH-602, New Washington, OH 44854			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Cardinal Logistics Management Corporation DBA Ryder

E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Contact: Haley O'Hara • P: (470) 514-1550 • E: hohara@cardlog.com

Route

Pickup	USDC CUSTOM GOOD	Royal3 Inc
Nov 22, 2024	531 Robin Lake Rd Duncan, SC	DOT 2828543
07:00 Apt	29334	
	SOLAR COMPONENTS (20 Pallets)	
	Must accept FourKites tracking to obtain pickup #. Driver MUST have PPE, Chains (in season), and comply with tracking. See full special instructions on rate confirmation!	
Delivery	SYCAMORE CREEK	Royal3 Inc
Nov 25, 2024	6170 OH-602 New Washington, OH	DOT 2828543
07:30 Apt	44854	
	SOLAR COMPONENTS (20 Pallets)	
	Delivery by appointment ONLY! Must have full PPE (see rate con for detailed list). No persons or pets allowed out of truck while on site.	

Special Instructions

Must accept Four Kites tracking to obtain pickup #.

Copy of the BOL must be sent to email rate con was sent from before leaving the shipper to confirm reference numbers match.

Failure to do so may result in a fine and/or refusal at job site.

53' Dry Van only. No roll up doors. Require wooden floors, customer will block and brace shipment (1 2x4).

MUST SCALE UP TO 45K, MUST HAVE WORKING TANDEMS, Failure to do so will result in offloading without TONU.

Mandatory tracking via Four Kites. Failure to track will result in \$500 fine.

LOAD MUST DELIVER ACCORDING TO SCHEDULE - EARLY DELIVERY WILL BE SUBJECT TO \$250 FINE.

All drivers MUST have full PPE! Hard hat, bright vest, close toed shoes, eye protection

All drivers must have a set of tire chains (in season). NO CHAINS, YOU WILL NOT BE UNLOADED!

POD required within 48 hrs of delivery, please email to CL_PODFS@ryder.com Each 24hr past can be subject to \$150 fine

ANY DELAYS IN MEETING APPOINTMENT TIMES MUST BE REPORTED ASAP to CL_TrackFS@ryder.com

- Unhook trailer

Items SOLAR COMPONENTS
USDC CUSTOM GOOD (Duncan, SC) > SYCAMORE CREEK (New Washington, OH)
20 Pallets • 45,000 lb

Equipment Van
53 ft • 45,000.00 lbs

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

Rate Freight - flat \$2,100.00

1.0 x \$2,100.00

Total

\$2,100.00

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.
- 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 the Shipment 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 cl.quickpays@ryder.com

CARRIER Signature

Date

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Shipper Name and Address:

First Solar
53 Robin Lake Road
Durcan, SC 29334

Consignee Name and Address:

Sycamore Creek Solar, LLC
6170 SR 602
New Washington, OH 44854

Shipment Pack List**Purchase Order #:****Invoice Number:****Scheduled Ship Date:** 11/22/2024**Shipment ID:** 400343076-11027-202-1**Carrier:** RYDER INTEGRATED LOGISTIC

Containers	Lot	Description	Quantity	Container Weight
S Pallet (2408079270029)				2234.76 LB
20100006-465	TCNU7545749-900417	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2407319270215)				2234.76 LB
20100006-465	TCNU7545749-900417	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2407269270156)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270173)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270185)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270154)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270149)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270157)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270179)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270183)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270150)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270175)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270163)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
S Pallet (2408089270164)				2234.76 LB
20100006-465	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4 S6	27 EA	

Shipper Name and Address:
First Solar
53 Robin Lake Road
Durham, SC 29334

Shipment Pack List

Invoice Number:
Scheduled Ship Date: 11/22/2024
Shipment ID: 400343076-11027-202-1
Carrier: RYDER INTEGRATED LOGISTIC

containers	Lot	Description	Quantity	Container Weight
S Pallet (2408081270097)	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100106-465				
S Pallet (2408081270195)	ONEU0159766-787006	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100106-465				
S Pallet (240814250022)	TGHU6005305-900417	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100106-465				
S Pallet (240814250026)	TGHU6005305-900417	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100106-465				
S Pallet (240822250302)	KKFU7909360-921267	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	27 EA	2234.76 LB
20100106-465				

Grand Total of Freight Containers: 19

Grand Total of Containers: 19

Grand Total of Weight: 42460.50