

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 12/05/2024 INVOICE #: B67966 TERMS: NET 30 DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		6639 Pottery Rd., Spartanburg, SC 29303 - 2200 Channahon Rd, Joliet, IL 60436, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE. INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

IL

4696194

Carrier:

BRZ

Contact: Phone:

Smith Dabic

BURBANK 12/03/2024

60459

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE. INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4696194 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.

Carrier has a duty to weigh shipment at first available scale

Order

Order: 4696194

Temp:

BOL: 400361545

Hazmat:

Pieces:

Length:

Commodity:

Weight: 43900.0

Trailer:

Van (DAT)

Reference: Hazmat UN:

Height:

PU 1 Name: SCDC4

> Address: 6639 Pottery Rd.

Date:

12/03/2024 0900

SOLAR EQUIPMENT

12/03/2024 1900

SPARTANBURG SC 29303 Contact:

SI

UN

Phone:

Reference number:

Reference number:

Width:

400361545 USDNK

Driver Load: N



Your Response to this Confirmation is Required

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4696194

Carrier: **BRZ**

BURBANK

12/03/2024

IL 60459 **Smith Dabic**

Phone: Fax:

Contact:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4696194 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.

Carrier has a duty to weigh shipment at first available scale

SO2 Name: Bee Hollow Date: 12/04/2024 1200

Address: 2200 CHANNAHON RD 12/04/2024 1200

> JOLIET Contact: 60436

Phone: Driver Load: N

Reference number: UN USJOT

Payment Carrier Freight Pay: \$1,450.00

> **Tracking Hold** -\$100.00

Total Carrier Pay: \$1,350.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:**

Driver Cell #: Tractor #:

Trailer #:



Instructions

SCDC4 - FIRSTOO1: 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 rehected delivery with no compensation and fineable offense.

Bee Hollow - SOLAR PANELS Packaging Code: Marks and Numbers:

Bee Hollow - CARRIERS CANNOT DELIVER PRIOR TO SCHEDULED DELIVERY DATE. IF CARRIER

ATTEMPTS TO DELIVER A DAY EARLY, THEY WILL BE SUBJECT TO A \$250 FINE.

Please Sign: Smith Dabic

Driver Name: Edward
Driver Cell #: 717-941-0739

Tractor #: 824

Trailer #: W97037



User:

Bryce Likens 4696194 9db:8/42-12997|sual40780meapp02

(X) Accept

() Decline

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.

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 maintaining 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. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives 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.

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 applications or provide a signed BOL with Clearly defined in and out time.

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



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

,							
Name: First Solar Address 6639 Pottery Road	M:		Bill of La 13177-40 RYNK40	20-1		04000000046085809	
City/State/Zip Spartanburg, SC 293	03		7,7,7,7				
SID# 400361545-13177-400-1		FOB.	CARRIER	NAME:	RYANTI	RANSPORTATION	
Name: National Grid Renewables, Di Address: 2200 Channahon Rd	the supplied that the supplied the supplied to		Trailer num	mber ber(s)	W97037 0201057		
City/State/Zip Joliet, IL 60436 CID#			SCAC: R				
Attention: THIRD PARTY FREIGHT O	CHARGES BILL TO:	ГОВ □					
Name: Address City/Stae/Zip:			Freight C				
Attention			(check box)		B E	Master Bill of Lading with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:0400	00000046347419						
	# PKGS	TOMER ORDS WEIGHT	PALLE	T/SLIP		ADDITIONAL SHIPPER INFO	١
CUSTOMER PO NUMBER			(CIRCLI	E ONE)			
400361545	1;	3 39357 2	24 Y	N			
			Y	N			
			Υ	N			
			Υ	N			
GRAND TOTAL	1:	3 39357 2	4 0000000000	1000000000 100000000000			100
GRAND TOTAL		CARRIER IN			CRIPTION	LTL ONLY	
HANDLING UNIT PACKAGE	WEIGHT H.M. (X)	Committee requiring marked and	COMMODIT special or additional packaged as to visit See Section	al care or at	rention in rounding it	or stowers; must be so covery carill	
QTY TYPE QTY TYPE	39357.24					NMFC# CLASS	
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13 2000000000000000000000000000000000000	39357 24 ***********************************			ND TO	COD Am		٦
Where the rate is dependent on value shippers are require property as follows. The agreed or declared value of the property as follows:					Fee Term Custome	ns: Collect: Prepaid: rcheck acceptable:	
- Living Control of Co	or loss or damage i	n this shipme	nt may be a	applica	ble. See 4	9 U.S.C. § 14706(c)(1)(A) and (B).	
RECEIVED subject to individually determined rates or con-	tiracia that have been agreed a and rules that have been a	4 - Warrier Life World Impre Palet		r aprio	I UR Davide s	shall not make delivery of this snipment without payment diali other lawful charges	
snepper of applicable dinerway to train this state and tad the snapper on request and to an applicable state and tad					Signature	Shipper	
	Trailer Loaded	Freight Countr	ed.		CARRIER	SIGNATURE / PICKUP DATE	
SHIPPER SIGNATURE / DATE These is an appearing transfer of the analysis in property and the analysis in property and the analysis in the analysis in the analysis in the analysis in the analysis and any analysis in the anal	By Shipper	By Stripper			Temporary reflects	signs recount of persongers are required decisits. Carrier certifies amergen after was made excellates and/or carrier has the QGF emergency records availed populationalism in the version.	
This is to confly that the amount contained and adverse and are in contain conductor for variationalism appointing is the appointment conjunctions of the COT.	By Driver	By Driver/p		contain		class above in recurred in plant order, except as entert.	
		By DriveriP	reces		Properly distri	man man to an employ me or grand creater, extended to comme.	

Page 1 of 1

SHIP FROM:	Bill of Lading Number: 0400000046085809
Name: First Solar Address: 6639 Pottery Road	13177-400-1 RYNK400361545
City/State/Zip Spartanburg, SC 29303	
SID# 400361545-13177-400-1 FC	CARRIER NAME: RYAN TRANSPORTATION
Name. National Grid Renewables, Devel Location # Address 2200 Channahon Rd	Trailer number: W97037 Seal number(s): 02010577
City/State/Zip Joliet, IL 60436 CID#:	SCAC: RYNK Pro number:
Attention. FO	DB. 🗆
Name: Address: City/Stae/Zip Attention	Freight Charge Terms: PPD Master Bill of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 0400000046347419	(check box) bills of Lagurig
	ER ORDER INFORMATION FIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
	(CIRCLE ONE)
400361545 13	39357.24 Y N
	Y N Y N
	Y N
	Y N
GRAND TOTAL 13	39357 24
HANDLING UNIT PACKAGE WEIGHT H.M.	COMMODITY DESCRIPTION LTL ONLY
(X) Commod	titues requering special or additional care or attention in handling or stowing must be so marked and packaged as to ensure sate transportation with ordinary care. See Section 2(a) of MMPC (term 360
QTY TYPE QTY TYPE	NMFC # CLASS
13 PL 13 PL 39357.24	
13 xxxxxxxxxxx 13 xxxxxxxxx 39357.24 xxxxxxxxxx	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the property as follows: The agreed or declared value of the property is specifically stated by the signal.	agreed or declared value of the hipper to be not exceeding Fee Terms: Collect: Prepaid: Customer check acceptable:
NOTE Liability Limitation for loss or damage in this	shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon a shipper if applicable otherwise to the rates, classifications, and rules that have been establish the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
UNL12-3-24	Shipper
This is to certify that the above named materials are properly causaffeed described packaged manual and abased and are in page condition for manuportation according to the approache (regulations of the DO).	CARRIER SIGNATURE / PICKUP DATE Carrier approprietoges receipt of packages unto required pacards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. By Driver/Pieces Property described above its received in good direct, and epit as noted.

Shipment Pack List

Purchase Order #:
Invoice Number:

Scheduled Ship Date: 12/3/2024 Shipment ID: 400361545-13177-400-1 Carrier: RYAN TRANSPORTATION

S			
		nsignee Name and Address: National Grid Renewables Develonment 11 C	
		muolevelonin	
dress:	303	Consignee Name and Address: National Grid Renewables. D	
Shipper Name and Address: First Solar	6639 Pottery Road Spartanburg, SC 29303	of Renew	2200 Channahon Rd
ipper Name First Solar	6639 Pottery Road Spartanburg, SC 2	nee Nam	2200 Channahon Joliet II 60436
ipper First	6639 Spart	Natio	2200 Joliet

ontainers	Lot	Description	Quantity Container Weight
S Pallet(02407289350159)		-	3027.48 LB
20100024-540	BEAU5817840-1048188	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
2S Pallet(02407029350167)			3027,48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
S Pallet(02407029350487)			3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
-S Pallet(02407029350481)			3027,48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
3S Pallet(02407029350461)			3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
3S Pallet(02407029350465)			3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
*S Pallet(02402049350206)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
2S Pallet(02407169350272)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
-S Pallet(02407179350337)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
7S Pallet(02405089350263)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
² S Pallet(02407169350473)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
3S Pallet(02407159350325)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
7S Pallet(02407219350096)			3027.48 LB
20100024-540	MSMU5662270-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA

CONSTRUCTION TRAFFIC DRIVER'S SAFETY REQUIREMENTS

All Drivers providing construction material delivery services for this project must carry and abide by these instructions.

- WARNING DRIVERS SUBJECT TO PENALTIES FOR NON-COMPLIANCE WITH REQUIREMENTS

- Safety Requirements All drivers must wear Personal Protective Equipment (PPE). This
 includes:
 - a. Hard Hat
 - b. High Visibility Vest
 - c. Steel Toed Shoes (or Composite)

Without these items, you will not be allowed to deliver!

- 2. Driver Check In All delivery drivers will be required to check-in with security and provide this document indicating delivery date and check-in time.
- Speed Limit Drivers are to travel at a maximum speed of 10 mph while traveling on the job site or speed indicated on posted signs
- 4. Penalties Drivers and St. spers must adhere to the Pules and Regulations of the Project Site. This includes but is not limited to site delivery times, speed limits and PPE. Failure to (bliow site rules can lead to refueal of load and Giver banned from sites for future deliveries)

SHIP FE St Solar 6639 Pottery Road			BIII of L 13177-4 RYNK4	100-7		04000 000	046085809	
State/Zip Spartanburg, SC 29 D# 400361545-13177-400-1 SHIP Name National Grid Renewables.	TO:	FOB 🗆	Trailer nu Seal num	imber iber(s)	02010577	RANSPORTA	TION	
Address 2200 Channahor Ru City/State/Zip Joliet, IL 60436 CID#		FOB:	SCAC: F					
Name Address: City/Stae/Zip: Attention:			Freight (D	M	aster Bill of Lad lis of Lading	ling with attachi	ed underlying
SPECIAL INSTRUCTIONS Master Bill of Lading Number:04		CUSTOMER ORDE	R INFORM	1/3LIP		ADDITIONAL	L SHIPPER INF	0
CUSTOMER PO NUMBER 400361545		13 39357 24	4 Y Y Y Y Y	N N			ADCORDER E DU COCOCORNO	2007/01313-00011 - 0000
GRAND TOTAL		CARRIER INF	ORMATION				LTL ON	II V
HANDLING UNIT PACKAGE OTY TYPE OTY TYPE 13 PL 13 PL	WEIGHT H.M (X)		COMMODIT pecusi or additional cauged as to ensure See Section 4	care or attent	reget on his regioning on the workstown with continual	ASSOCIATION	NMFC #	CLASS
13 ************************************		writing the agreed or decl or the shapper to be no	ared value of th ot exceeding	F	OD Amousee Terms:	nt: \$	Prepaid:	
NOTE Liability Limitation RECEIVED subject to individually determined rates or c emoper if applicable otherwise to the rates classification the shipper or request and to all applicable state and fe	ontracts that have been egre ins and rules that have been aderet regulations	in this shipment and upon in writing below a retablished by the carri	may be ap	oplicable and Th able to of	s. See 49 U. e carner shall freight and all a	S.C. § 14706(c not make delivery other lawful change	of this shipment was	Shipper
SHIPPER SIGNATURE / DATE This is to beinty that the above named macrops are properly distanted, descented, packaged merked and lateled and are in proper conditions for transportation analoticing to the applicable (figurations of the DQT)	Trailer Loaded By Shipper By Oriver	Freight Counted By Shipper By Onver/Plan	ets said to co	Car can guid	sopiolog at authopotismi product authomation an one wavenessaging of	documentation in the ver	DELIVERY THAT I'VE DIGHT SHINES	

Shipper Name and Address:

First Solar
6639 Pottery Road
Spartanburg, SC 29303
Consignee Name and Address:
National Grid Renewables, Development, LLC
2200 Chammahon Rd
Joliet, IL 60436

Purchase Order #:
Invoice Number:
Scheduled Ship Date: 12/3/2024
Shipment ID: 400361545-13177-400-1
Carrier: RYAN TRANSPORTATION

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S Pallet (02407029350487)			3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
'S Pallet(02407029350481)			3027.48 LB
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*S Pallet(02407029350461)			3027.48 LB
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S Pallet(02407029350465)			3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
'S Pallet(02402049350206)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
S Pallet(02407169350272)			3027,48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
'S Paller(02407179350337)			3027,48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
'S Pallet(02405089350263)			3027,48 LB
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"S Pallet(02407169350473)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-LT-LE-AB-E6-4 S7	30 EA
25 Pallet(02407159350325)			3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-E1-LE-AB-E6-4 S7	30 EA
2S Pallet(02407219350096)			3027,48 LB
20100024-540	MSMU5662270-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA

Printed 12/3/2024 10 19 22 PM

Page Lof 2

19 PM		DILL OF	LADINO		
SHIP FRO	M:				0400000046085809
SAILTING			Bill of Lading I 13177-400-1	Number:	0400000046085809
Codal Poad			RYNK4003615	545	
Solar Road					
639 Polices 6/Zip Spartanburg, SC 293	03				
e/Zip Spa		FOB:□			
400361545-13177-400-1 SHIP TO)-	PUB, LI	CARRIER NAME:	RYANT	RANSPORTATION
and Renowables D	level Location #:		Trailer number:	W97037	
ne: National Grid Renewables, D	0/6/		Seal number(s):	0201057	/
ddress: 2200 Channahon Rd			SCAC: RYNK		
ty/State/Zip Joliet, IL 60436			Pro number:		
by/State/Zip					
		FOB:□			
ention: THIRD PARTY FREIGHT (CHARGES BILL TO:				
				Torms'	
me: dress:			Freight Charge		
//Stae/Zip:			-		Master Bill of Lading: with attached underlying
ention:			(check box)		Bills of Lading
			(check box)		
ECIAL INSTRUCTIONS:					
ster Bill of Lading Number:040	00000046347419				
DO NUMBER	CUS # PKGS	STOMER ORDE WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
CUSTOMER PO NUMBER		WEIGHT	(CIRCLE ONE)		ADDITIONAL SHIPPER INFO
CUSTOMER PO NUMBER 400361545	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE) 4 Y N Y N		ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE) 4 Y N Y N Y N		ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE) 4 Y N Y N Y N		ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT 3 39357.2	PALLET/SLIP (CIRCLE ONE) 4 Y N Y N Y N Y N		
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400361545 GRAND TOTAL	# PKGS	WEIGHT 3 39357.2 3 39357.2 CARRIER INI	PALLET/SLIP (CIRCLE ONE) 4 Y N Y N Y N Y N Y N Y N TO	CRIPTION	LTL ONLY
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400361545 GRAND TOTAL	# PKGS 13 WEIGHT H.M.	WEIGHT 3 39357.2 3 39357.2 CARRIER INI	PALLET/SLIP (CIRCLE ONE) 4 Y N Y N Y N Y N Y N Y N TO	CRIPTION tention in handling	LTL ONLY
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Purchase Order n.
Invoice Number 12 Scheduled Ship Date: 12 Sylvaya Shipment ID: 400361545-13177-40031
Carrier: RYAN TRANSPORT AND

Consignee Name and Address:
National Grid Renewables, Development, LLC 2200 Channahon Rd
Joliet, IL 60436

Shipper Name and Address: First Solar

Spartanburg, SC 29303

6639 Pottery Road

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