



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 12/06/2024**INVOICE #:** B67966**TERMS:** NET 30**DUE DATE:** 01/06/2025

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
		Detention	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/06/2024	Direct Deposit		12/06/2024		\$1,450.00

TOTAL
\$150.00

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**

*** Load Confirmation ***

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

4696194

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	12/03/2024	Fax:	
	IL		
	60459		

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 TRANSPORTATION 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	Commodity:	SOLAR EQUIPMENT
	Temp:		Weight:	43900.0
	BOL:	400361545	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	SCDC4	Date:	12/03/2024 0900
	Address:	6639 Pottery Rd.		12/03/2024 1900

	SPARTANBURG	SC	29303	Contact:	
	Phone:			Driver Load:	N
	Reference number:	SI	400361545		
	Reference number:	UN	USDNK		



*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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4696194

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	BURBANK	Phone:	
	12/03/2024	Fax:	
	IL		
	60459		

Date:

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REFER TO RYAN TRANSPORTATION 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

SO 2	Name:	Bee Hollow	Date:	12/04/2024 1200
	Address:	2200 CHANNAHON RD		12/04/2024 1200
		JOLIET	IL	60436
	Phone:		Contact:	
			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 #:

User:

Bryce Likens 4696194

913-310-2291 db:///zz1ag7suac90780meapp02



Instructions

SCDC4 - FIRST001: 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 or 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 relected 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

915-312-2891usual40780meapp02

☒ (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

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with the word "CARRIER" in a smaller, bold, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

RTS
CARRIER

Save on Fuel and Much More

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

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

4696194

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	12/06/2024	Fax:	
Date:	IL	60459	

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

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

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Order	Order:	4696194	Commodity:	SOLAR EQUIPMENT
	Temp:		Weight:	43900.0
	BOL:	400361545	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	SCDC4	Date:	12/03/2024 0900
	Address:	6639 Pottery Rd.		12/03/2024 1900
		SPARTANBURG SC 29303	Contact:	
	Phone:		Driver Load:	N
	Reference number:	SI 400361545		
	Reference number:	UN USDNK		

SO2	Name:	Bee Hollow	Date:	12/04/2024 1200
	Address:	2200 CHANNAHON RD		12/04/2024 1200
		JOLIET IL 60436	Contact:	
	Phone:		Driver Load:	N
	Reference number:	UN USJOT		

Payment	Carrier Freight Pay:	\$1,450.00	
	DETENTION	\$150.00	
	Total Carrier Pay:	\$1,600.00	Billing/Payment inquiries call 1-877-519-1984

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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.

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4696194**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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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

RYAN
TRANSPORTATION

RTS

We're More Than Just Freight

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

BILL OF LADING

SHIP FROM:

Name: *First Solar*
Address: 6639 Pottery Road

City/State/Zip: *Spartanburg, SC 29303*

SID#: 400361545-13177-400-1

FOB ☐

SHIP TO:

Name: *National Gnd Renewables, Devel* Location #:
Address: 2200 Channahon Rd

City/State/Zip: *Joliet, IL 60436*
CID#:

Attention:

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:

Bill of Lading Number: **04000000046085809**
13177-400-1
RYNK400361545

CARRIER NAME: **RYAN TRANSPORTATION**
Trailer number: *W97037*
Seal number(s): *02010577*

SCAC: **RYNK**
Pro number:

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000046347419

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

400361545

13

39357.24

Y N
Y N
Y N
Y N
Y N

GRAND TOTAL

13

39357.24

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

LTL ONLY

Commodities requiring special or additional care or attention in handling or stowing must be so
marked and packaged as to ensure safe transportation with proper care
See Section 2(a) of NMFC Item 140

NMFC #

CLASS

QTY TYPE QTY TYPE
13 PL 13 PL

39357.24

*In at 4:15p-
Out at 1:50am*

13

13

39357.24

GRAND TOTAL

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

COD Amount: \$
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 in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to 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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named consignee and property (including described packages, marked and sealed) and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and requested discounts. Carrier certifies emergency telephone information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 12/3/2024 10:19 PM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: First Solar
Address: 6639 Pottery Road

City/State/Zip Spartanburg, SC 29303

SID#: 400361545-13177-400-1

FOB ☐

SHIP TO:

Name: National Grid Renewables, Devel Location #
Address: 2200 Channahon Rd

City/State/Zip Joliet, IL 60436
CID#

Bill of Lading Number: 04000000046085809
13177-400-1
RYNK400361545

CARRIER NAME: RYAN TRANSPORTATION
Trailer number: W97037
Seal number(s): 02010577

SCAC: RYNK
Pro number:

Attention

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____
Attention: _____

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number:04000000046347419

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
400361545	13	39357.24	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	13	39357.24		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY		TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of NMFC Item 340	NMFC #	CLASS
13	PL	13	PL	39357.24				

13

13

39357.24

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____."

COD Amount: \$ _____
 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 in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to 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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted


Shipper Name and Address:

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

Shipment Pack List

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

Containers	Lot	Description	Quantity	Container Weight
20100024-540	BEAU5817840-1048188	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540	MSMU5662270-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB



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

1. **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.
3. **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 Shippers must adhere to the Rules and Regulations of the Project Site. This includes but is not limited to site delivery times, speed limits and PPE. Failure to follow site rules can lead to refusal of load and driver banned from sites for future deliveries.

BILL OF LADING

9 PM

SHIP FROM:

st Solar
6639 Pottery Road

State/Zip Spartanburg, SC 29303

ID# 400361545-13177-400-1

SHIP TO:

Name National Grid Renewables, Devel Location #

Address 2200 Channahon Rd

City/State/Zip Joliet, IL 60436
CID#

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name
Address
City/State/Zip
Attention:

FOB ☐

FOB ☐

Bill of Lading Number: 04000000046085809
13177-400-1
RYNK400361545

CARRIER NAME: RYAN TRANSPORTATION

Trailer number W97037

Seal number(s) 02010577

SCAC: RYNK

Pro number:

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 04000000046347419

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
400361545	13	39357.24	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL		13	39357.24			
CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			
13	PL	13	PL	39357.24		
GRAND TOTAL						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. 4/12/24					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available prior to carrier's DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
SHIPPER SIGNATURE / DATE		Trailer Loaded		Freight Counted		
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

Shipper Name and Address:

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

Shipment Pack List

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

Containers	Lot	Description	Quantity	Container Weight
5S Pallet(02407289350159)	BEAU5817840-1048188	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407029350167)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407029350487)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407029350481)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407029350461)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407029350465)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02402049350206)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407169350272)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407179350337)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02405089350263)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407169350473)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407159350325)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
5S Pallet(02407219350096)	MSMU5662270-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				

BILL OF LADING

Page 1 of 1

SHIP FROM:

Solar
6639 Pottery Road
Spartanburg, SC 29303

400361545-13177-400-1

FOB: ☐

SHIP TO:

me: National Gnd Renewables, Devel Location #:
address: 2200 Channahon Rd

City/State/Zip Joliet, IL 60436
CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:

Freight Charge Terms:
PPD

☐
(check box)

Master Bill of Lading with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000046347419

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
400361545	13	39357.24	Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL		13	39357.24		
CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE		
13	PL	13	PL	39357.24	
				NMFC #	
				CLASS	
				GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to 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.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Signature _____ Shipper	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Shipment Pack List

Shipper Name and Address:

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

Purchase Order #: 12/13/2024
Invoice Number: 40036154513171-000-1
Scheduled Ship Date: 12/13/2024
Shipment ID: 40036154513171-000-1
Carrier: RYAN TRANSPORTATION

Containers	Lot	Description	Quantity	Container Weight
15 Pallet(02407289350159)	BEAU5817840-1048188	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407029350167)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407029350487)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407029350481)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407029350461)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407029350465)	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02402049350206)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407169350272)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407179350337)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02405089350263)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407169350473)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407159350325)	MSNU9525129-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				
15 Pallet(02407219350096)	MSMU5662270-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	3027.48 LB
20100024-540				