

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	СНЕСК#	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

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



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db:///zz1ag7suac90780meapp02

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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.

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

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 man

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



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

913-310-2291

4696194

Carrier: **BRZ** Contact: Smith Dabic

> Phone: **BURBANK** Fax: 12/06/2024 IL 60459

Date:

Bryce Likens

AT RYAN TRANSPORTATION SERVICE, INC.

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.

Order Order: 4696194 Commodity: **SOLAR EQUIPMENT**

Temp:

Weight: 43900.0 **BOL:** 400361545 Trailer: Van (DAT)

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

РΙИ Name: SCDC4 Date: 12/03/2024 0900

Address: 12/03/2024 1900 6639 Pottery Rd.

Contact: **SPARTANBURG** SC 29303

Driver Load: Phone:

Reference number: SI 400361545

Reference number: UN **USDNK**

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

> Address: 12/04/2024 1200 2200 CHANNAHON RD

Contact: **JOLIET** 60436

Driver Load: Ν Phone:

Reference number: UN **USJOT**

Carrier Freight Pay: \$1,450.00 **Payment**

> **DETENTION** \$150.00

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

Instructions

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Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 4696194
•	pensate, indemnify, defend and hold		Tractor #:	
any and all loss or damaç	uding attorney fees and costs for enfo ge to cargo on each shipment tendere ify, defend and hold BROKER and Bi	ed to CARRIER. Carrier	Trailer #:	
, ,,	costs and damages to persons and/o ereunder, including but not limited to	1 1 7 0	Driver Name:	
taxes, fees or permits re BROKER.	lated to the shipments transported by	CARRIER as arranged by	Driver Cell #:	
	pment, Carrier hereby certifies	· · · · · · · · · · · · · · · · · · ·	ARB IDN or VIN or License Plate #:	r

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

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X

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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

,							
Name: First Solar Address 6639 Pottery Road	M:		Bill of La 13177-40 RYNK40	10-1		0400000004608580	9
City/State/Zip Spartanburg, SC 293	03		7,7,7,7				
SID# 400361545-13177-400-1		FOB.	CARRIER	NAMF:	RYAN TI	RANSPORTATION	
Name: National Grid Renewables, Di Address: 2200 Channahon Rd	the supplied that the supplied the supplied to		Trailer nui Seal num	mber ber(s)	W97037 02010577		
City/State/Zip Joliet, IL 60436 CID#			SCAC: R				
Attention: THIRD PARTY FREIGHT O	CHARGES BILL TO:	FOB 🗆					
Name: Address City/Stae/Zip:			Freight C				
Attention			(check box)		A E	Master Bill of Lading with attac Bills of Lading	hed underlying
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:0400	00000046347419						
	# PKGS	TOMER ORDI	ER INFORM, PALLE	TISLIP		ADDITIONAL SHIPPER IN	NFO
CUSTOMER PO NUMBER			(CIRCLI	E ONE)			
400361545	1;	3 39357 2	24 Y	N			
			Y	N			
			Y	N			
			Y	N			
GRAND TOTAL	1:	3 39357 2	4				market respectively made
GRAND TOTAL		CARRIER IN			CRIPTION	I TI	ONLY
HANDLING UNIT PACKAGE	WEIGHT H.M. (X)	Committee requiring marked and	COMMODIT special or additional pathaged as to visit See Section	ore sale tra	rection in hundling it insportation with only	tristowing relatible so binery cate	CLASS
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13 2000000000000000000000000000000000000	39357 24 ***********************************			ND TO	COD Am		AND DESCRIPTION OF PERSONS ASSESSED.
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: Prepa	
NOTE Liability Limitation for	or loss or damage i	n this shipme	nt may be a	pplica	ble. See 45	9 U.S.C. § 14706(c)(1)(A) and	i (B).
RECEIVED subject to individually determined rates or con-	tiracia that have been agreed a and rules that have been a	4 - Janes Hr William Palet		deno	I UR CALLET S	shall not make delivery of this snipm is all 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
		Freight Country	ed.		CARRIER	SIGNATURE / PICKUP DAT	E
SHIPPER SIGNATURE / DATE These on the publicity that the another imprings improperly and are also as a public to the state of the stat	Trailer Loaded By Shipper	By Stripper			Camps postores	signs recount of persages and required resourch after was reade exactable artifler carrier but the D symbolic publishmaters in the verticine.	Carrier certifies amergency
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	allets said to (nistroc			er unted
		By DriveriR	reces		Properly distri	ited above in recurred in good order, except	

Page 1 of 1

SHIP FROM:		Dill of Ladina Number	0400000046085809
Name <i>First Solar</i> Address: 6639 Pottery Road		13177-400-1 RYNK400361545	. 04000000
City/State/Zip Spartanburg, SC 29303			
SID# 400361545-13177-400-1 SHIP TO:	FOB 🗆	CARRIER NAME: RYAN	TRANSPORTATION
Name. National Grid Renewables, Devel L Address: 2200 Channahon Rd	ocation #	Trailer number: W9703 Seal number(s): 02010	7
City/State/Zip Joliet, IL 60436 CID#:		SCAC: RYNK Pro number:	
Attention: THIRD PARTY FREIGHT CHARGE	FOB:		
Name: Address: City/Stae/Zip Attention	ES BILL TU:	Freight Charge Terms	Master Bill of Lading with attached underlying
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:040000000	046347419	(check box)	Bills of Lading
CUSTOMER PO NUMBER	CUSTOMER ORD	PALLET/SLIP	ADDITIONAL SHIPPER INFO
400361545	13 39357	(CIRCLE ONE) 24 Y N Y N Y N Y N	
		Y N	
GRAND TOTAL		NFORMATION	
HANDLING UNIT PACKAGE WEIG	Committee mount	COMMODITY DESCRIPT ng special or additional care or attention in ha	
	(X) marked as	nd packaged as to ensure safe transportation See Section 2(a) of NMFC Item 36	with ordinary care.
	57.24		NMFC# CLASS
J Commence of the control of the con	57.24 ************************************	GRAND TOTAL	EMPOTE DESCRIPTION OF THE PROPERTY OF THE PROP
Where the rate is dependent on value, shippers are required to sta properly as follows. The agreed or declared value of the properly is per	te specifically in writing the agreed or specifically stated by the shipper to	Fee 1	Amount: \$ Terms: Collect: □ Prepaid: □ omer check acceptable: □
			ee 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts to shipper if applicable otherwise to the rates classifications and furne shipper, on reducest, and a all applicable state and federal reg.	Tes gier liese been careful as a china	between the carrier and carrier and are available to of freig	rrier shall not make delivery of this shipment without payment ht and all other lawful charges Shipper
4/2/2-3-1	LY	Signa	
This is to certify that the accive numed materials are properly classified seachbed packaged marked and labelled and are in	r Loaded Freight Cou y Shipper By Shipp y Driver By Drive	per Camer a response guidebno	RIER SIGNATURE / PICKUP DATE exceedings receipt of packages and required packards. Carrier certifies emergency and implication was regified availables analos carrier has the DOT emergency resoluted is or equivalent discursination in the vehicle or described above its received in good order, except as noted.

Shipment Pack List

Purchase Order #:
Invoice Number:

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

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					ent, LLC		
					evelopm		
lress:			303	ddress:	ables, D		
and Ade		Road	SC 29	e and A	d Renew	ihon Rd	126
Name 1	Solar	Pottery	anburg,	ee Nam	mal Grie	Channa	Joliet II 60436
hipper	First	6639	Spart	onsign	Natio	2200	Lolliot
Shipper Name and Address:	First Solar	6639 Pottery Road	Spartanburg, SC 29303	Consignee Name and Address:	National Grid Renewables, Development, LLC	2200 Channahon Rd	

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 LD
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		04000000046	5085809	
State/Zip Spartanburg, SC 29 D# 400361545-13177-400-1 SHIP Name National Grid Renewables.	TO:	FOB 🗆	Trailer nu Seal num	imber iber(s)	0201057	RANSPORTATIO	ON.	
Address 2200 Channahor Ru City/State/Zip Joliet, IL 60436 CID#		FOB:	SCAC: F					
Name Address: City/Stae/Zip: Attention:			Freight (D	N	taster Bill of Lading ills of Lading	with attached	underlying
SPECIAL INSTRUCTIONS Master Bill of Lading Number:04		CUSTOMER ORDE	R INFORM	1/3LIF		ADDITIONAL SE	HIPPER INFO	
CUSTOMER PO NUMBER 400361545	,,,,,	13 39357 24	4 Y Y Y Y Y	N N N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		OR EDUCEDANUS RANGES	EDITED AND TO SOME
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NOTE Liability Limitation RECEIVED subject to individually determined rates or c enipper 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 adenet regulations	in this shipment and upon in writing below a retablished by the carri	may be ap	oplicable and The able to of	o. See 49 Une carner shall freight and all	t.S.C. § 14706(c)(1) I not make delivery of the other lawful charges.	(A) and (B).	out payment Shipper
SHIPPER SIGNATURE / DATE This is to be fully first the above named macrosis are properly distanced, secondary packaged maked and alter in project condition for transportation accepting to the application of the DOT.	Trailer Loaded By Shipper By Oriver	Freight Counted By Shipper By Driver/Pres	ets said to co	Cac con- guest	popular organization o popular and companies o	SNATURE / PICKUI month of patients and required reas make excelled entance currie at accurrent/attigle in the vertice shave in monthread in provid order	THE DOT SHELDS	INCX NEEDSURES

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

ontainers	Lot	Description	Ouantity Container Weight
-S Pallet(02407289350159)			
20100024-540	BEAU5817840-1048188	S7-A-TR-OED13-ET-LE-AB-E6-4 S7	30 EA
'S 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
3 Pallet(02407029350481)			3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-1 S7	30 EA
*S Pallet(02407029350461)			3027.48 LB
20100024-540	MSNU9603788-1046826	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA
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
20100024-540	MSNU9525129-1046826	S7-A-TR-QED13-E1-LE-AB-E6-4 S7	30 EA
"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

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SHIP FRO	M:				0400000046085809
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Codal Poad			RYNK4003615	545	
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639 Polices 6/Zip Spartanburg, SC 293	03				
e/Zip Spa		FOB:□			
400361545-13177-400-1 SHIP TO	7-	POB,L	CARRIER NAME:	RYANT	RANSPORTATION
and Renowables D	level Location #:		Trailer number:	W97037	
ne: National Grid Renewables, D	0/6/		Seal number(s):	0201057	7
ddress: 2200 Channahon Rd			SCAC: RYNK		
ty/State/Zip Joliet, IL 60436			Pro number:		
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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
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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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