



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 12/16/2024
INVOICE #: B69505
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/15/2024		10591 Red Bluff Rd, Pasadena, TX 77507 - 165 County Rd 33 S, Nashville, AR 71852			
		Freight Income	1	\$1,264.00	\$1,264.00

TOTAL
\$1,264.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Haley O'Hara • P: (470) 514-1550 • E: hohara@cardlog.com

Route

Pickup	TXDC	Brz
Dec 15, 2024	10591 Red Bluff Rd Pasadena, TX	DOT 3119062
08:00 Apt	77507	SCAC: RIKN
	6182230825 • TIFFANY MYERS	Dynamics GP ID: 791823
	SOLAR COMPONENTS (20 Pallets)	
	Must accept FourKites tracking to obtain pickup #. Driver MUST have PPE, Chains (in season), and comply with tracking. See full special instructions on rate confirmation!	
Delivery	NASHVILLE INTL	Brz
Dec 16, 2024	165 County Rd 33 S Nashville, AR	DOT 3119062
11:00 Apt	71852	SCAC: RIKN
	6182230825 • TIFFANY MYERS	Dynamics GP ID: 791823
	SOLAR COMPONENTS (20 Pallets)	
	Delivery by appointment ONLY! Must have full PPE (see rate con for detailed list). No pets allowed out of truck while on site. Delivery by appointment ONLY! Must have full PPE (see rate con for detailed list). No persons or pets allowed out of truck while on site. Trucks shall enter the site at the entrance signed "City of Fayetteville, Jones Center, & First Security SWEPCO".	

Special Instructions

Must accept Four Kites tracking to obtain pickup #.
Copy of the BOL must be sent to email rate con was sent from before leaving the shipper to confirm reference numbers match.
Failure to do so may result in a fine and/or refusal at job site.
53' Dry Van only. No roll up doors. Require wooden floors, customer will block and brace shipment (1 2x4).
MUST SCALE UP TO 45K, MUST HAVE WORKING TANDEM, Failure to do so will result in offloading without TONU.
Mandatory tracking via Four Kites. Failure to track will result in \$500 fine.
LOAD MUST DELIVER ACCORDING TO SCHEDULE - ATTEMPTED EARLY DELIVERY & EARLY DELIVERY WILL BE SUBJECT TO \$250 FINE.
All drivers MUST have full PPE! Hard hat, bright vest, close toed shoes, eye protection
All drivers must have a set of tire chains (in season). NO CHAINS, YOU WILL NOT BE UNLOADED!
POD required within 48 hrs of delivery, please email to CL_PODFS@ryder.com Each 24hr past can be subject to \$150 fine
ANY DELAYS IN MEETING APPOINTMENT TIMES MUST BE REPORTED ASAP to CL_TrackFS@ryder.com

- Unhook trailer

Items

SOLAR COMPONENTS
TXDC (Pasadena, TX) > NASHVILLE INTL (Nashville, AR)

20 Pallets • 45,000 lb

Equipment **Van**
53 ft • 45,000.00 lbs

Carrier **Brz**
P: (708) 303-5150

RIKN 791823
SCAC Dynamics GP ID

Rate	Freight - flat	\$1,264.00
	1.0 x \$1,264.00	
	Total	\$1,264.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

Jim Dujanovic

CARRIER Signature

12/13/2024

Date

SHIP FROM:

Name: First Solar
Address: 10591 Red Bluff Rd

City/State/Zip: Pasadena, TX 77507

SID#: 400368758-12965-21-1 *EO*FOB: ☐

SHIP TO:

Name: Entegry Energy Partners
Address: 165 W HEMPSTEAD ST 33 S.

City/State/Zip: Nashville, AR 71852

CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Bill of Lading Number: 04000000046646543

12965-21-1

400368758

CARRIER NAME: RYDER RILK

Trailer number: 232153

Seal number(s): 64068659 *EO*

SCAC: RILK

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: 04000000046781978

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

400368758

19

42460.50

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

19

42460.50

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 ordinary care.
See Section 2(a) of NMFC Item 310

QTY TYPE QTY TYPE

19 PL 19 PL 42460.50

NMFC #

CLASS

19 19 42460.50

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: ☐ 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
guidance document in the vehicle.
Property described above is received in good order, except as noted.

Shipper Name and Address:

First Solar
10591 Red Bluff Rd
Pasadena, TX 77507

Consignee Name and Address:

Entegrity Energy Partners
165 W HEMPSTEAD ST 33 S.
Nashville, AR 71852

Shipment Pack List**Purchase Order #:****Invoice Number:****Scheduled Ship Date:** 12/15/2024**Shipment ID:** 400368758-12965-21-1**Carrier:** RYDER RILK

Containers	Lot	Description	Quantity	Container Weight
5S Pallet(02407219250026)				2234.76 LB
20100000-465	TRHU4247071-1030817	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02407219250165)				2234.76 LB
20100000-465	TRHU4247071-1030817	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02407149250365)				2234.76 LB
20100000-465	BMOU4977431-759668	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02407159250008)				2234.76 LB
20100000-465	BMOU4977431-759668	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02406179270101)				2234.76 LB
20100000-465	DRYU9971571-1014502	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02406179270102)				2234.76 LB
20100000-465	DRYU9971571-1014502	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02406179270140)				2234.76 LB
20100000-465	DRYU9971571-1014502	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02406179270105)				2234.76 LB
20100000-465	DRYU9971571-1014502	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02409069290174)				2234.76 LB
20100000-465	GCXU6126112-968907	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02409069290040)				2234.76 LB
20100000-465	GCXU6126112-968907	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02409069290149)				2234.76 LB
20100000-465	GCXU6126112-968907	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02409069290139)				2234.76 LB
20100000-465	GCXU6126112-968907	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02409069290144)				2234.76 LB
20100000-465	GCXU6126112-968907	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	
5S Pallet(02409069290160)				2234.76 LB
20100000-465	GCXU6126112-968907	S6P-A-CS-QED13-ET-LS-A-E1-4 S6	27 EA	