



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 01/08/2025
INVOICE #: R72067
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		550 Mason Farm Ln, Greer, SC 29651 - 18 Allison Dr, Shelby, OH 44875			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Blake Baker (BBAKER) • P: (470) 237-3383 • E: BBAKER@CARDLOG.COM

Route

Pickup	SCDC3	Royal3 Inc
Jan 7, 2025	550 Mason Farm Ln Greer, SC 29651	DOT 2828543
08:00 Apt	6182230825 • TIFFANY MYERS SOLAR COMPONENTS (20 Pallets) DO NOT USE FOURKITES - CALL/EMAIL your booking contact for the pickup # when you provide your arrival call to shipper. 53' Van wooden floors & 2 straps. Driver MUST have PPE, Chains (in season), and comply with tracking. See full special instructions on rate confirmation!	Dynamics GP ID: 695474
Delivery	RALEIGH	Royal3 Inc
Jan 8, 2025	18 Allison Dr Shelby, OH 44875	DOT 2828543
09:00 Apt	6182230825 • TIFFANY MYERS SOLAR COMPONENTS (20 Pallets) Stop notes: SOLAR PANELS Delivery by appointment ONLY!	Dynamics GP ID: 695474

Special Instructions

Must accept Four Kites tracking to obtain pickup #.
Copy of the BOL must be sent to email rate con was sent from before leaving the shipper to confirm reference numbers match.
Failure to do so may result in a fine and/or refusal at job site.
53' Dry Van only. No roll up doors. Require wooden floors, customer will block and brace shipment (1 2x4).
MUST SCALE UP TO 45K, MUST HAVE WORKING TANDEMS, Failure to do so will result in offloading without TONU.
Mandatory tracking via Four Kites. Failure to track will result in \$500 fine.
LOAD MUST DELIVER ACCORDING TO SCHEDULE - 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
SCDC3 (Greer, SC) > RALEIGH (Shelby, OH)
20 Pallets • 45,000 lb

Equipment Van
53 ft • 45,000.00 lbs

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

695474
Dynamics GP ID

Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Total	\$1,700.00

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

Asta Mijao

CARRIER Signature

Date

Date: 1/7/2025 1:29 PM

BILL OF LADING

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SHIP FROM:

Name: FIRST SOLAR
Address: 550 Mason Farm Lane

City/State/Zip: Greer, SC 29651

SID#: 400307987-12392-383-1 PB

FOB: ☐

SHIP TO:

Name: Energix EPC US, LLC
Address: 550 Mason Farm Ln

Location #:

City/State/Zip: Greer, SC 29651
CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
Attention:Bill of Lading Number: 04000000044106025
12392-383-1
OURT400307987CARRIER NAME: Other LTL Carriers
Trailer number: 24485
Seal number(s): 01444583 PBSCAC: OTHR
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: 04000000044153821

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
400307987	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	QTY	TYPE		
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 _____ 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 guidebook or equivalent documentation in the vehicle.

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