



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** R81683  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/15/2025		550 Mason Farm Ln, Greer, SC 29651, USA - 3275 Alum Creek Dr, Columbus, OH 43207, USA			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**

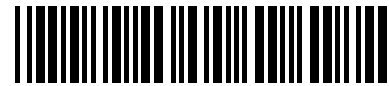
**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



LZ16427006

**Load Confirmation**  
**16427006**

AT900.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Arthur Waddell 704-323-7684 Arthur.Waddell@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$900.00
------------------------	----------

<b>Total Carrier Pay</b>	<b>\$900.00</b>
--------------------------	-----------------

**Bill To Address**

**RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Lisandro		727	PTLZ242142	

**Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ16427006

Load Confirmation  
16427006

AT900.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16427006	43900.00	Van - 53 Feet	N/A - N/A	BM	XPOL400372074
				SI	400372074
				UN	USGXX

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/15/25 11:00 - 11:00	SCDC3 550 Mason Farm Ln Greer, SC 29651	SOLAR PANELS	43900 (19)  Dim: N/A x N/A x N/A	
SO	03/17/25 10:00 - 10:00	MN8 Walker 3275 Alum Creek Drive Columbus, OH 43207	SOLAR PANELS	43900 (19)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

Drivers MUST CALL to receive reference numbers when they arrive to the shipper.

Delivery appointments are VERY strict, and failure to deliver on the set day & time will incur in fines being assessed. This includes delivering prior to the set appointment


Driver must provide PPE : Steel boots required

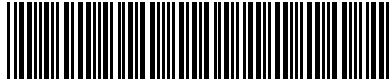
Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Helmet

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up

**LZ16427006****Load Confirmation  
16427006****AT900.00**

Driver must provide PPE : Eye protection

Driver must provide PPE : Pants, no shorts

Driver must provide PPE : Other note: Gloves

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 200 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Hardwood floor required

Auto tracking required : \$ 250 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Layover after 5 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Scale Ticket Required after PU : You must submit a scale ticket to RXO after being loaded

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

#### Location Notes

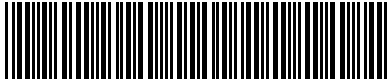
### INSTRUCTIONS

#### RXO Requirements

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ16427006

**Load Confirmation**  
**16427006**

AT900.00

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto:carrierpaperwork@rxo.com), or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



Date: 3/15/2025 3:46 PM

## BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: FIRST SOLAR  
Address: 550 Mason Farm LaneBill of Lading Number: 04000000049574928  
500011346  
400372074

City/State/Zip: Greer, SC 29651

SID#: 400372074

FOB: ☐

## SHIP TO:

CARRIER NAME: XPO - ROCO

Trailer number: PTLZ242142

Seal number(s): 0213809121

SCAC: ROCO

Pro number:

Name: GSRP DEVELOPMENT COMPA Location #:  
Address: 3275 Alum Creek DrCity/State/Zip: COLUMBUS, OH 43207  
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: 04000000049618783

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO

13378-126-1

10

30274.80

Y N

Y N

Y N

Y N

Y N

GRAND TOTAL

10

30274.80

## CARRIER INFORMATION

HANDLING UNIT PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION LTL ONLY

QTY TYPE QTY TYPE

10 PL 10 PL 30274.80

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(e) of NMFC Item 360

NMFC # CLASS

10 10 30274.80 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.

Shipper

Signature

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  
provisions of the DOT  
regulations.

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  
 550 Mason Farm Lane  
 Greer, SC 29651  
 Consignee Name and Address:  
 GSRP DEVELOPMENT COMPANY  
 3275 Alum Creek Dr  
 COLUMBUS, OH 43207

## Shipment Pack List

Purchase Order #: 13378-126-1  
 Invoice Number:  
 Scheduled Ship Date: 3/15/2025  
 Shipment ID: 400372074  
 Carrier: XPO - ROCCO

Containers	Lot	Description	Quantity	Container Weight
*S Pallet(02412059350537)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412159350497)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412159350499)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412159350446)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412079350500)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412039350484)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412159350296)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412079350469)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412159350506)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	
*S Pallet(02412079350490)				3027.48 LB
20100024-535	13378-126-1	S7-A-TR-QED13-ET-LE-AB-E6-4 S7	30 EA	

Grand Total of Freight Containers: 10  
 Grand Total of Containers: 10  
 Grand Total of Weight: 30274.80