



BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 04/28/2025 INVOICE #: R87910 TERMS: NET 30 DUE DATE: 05/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|-----------------------------------------------------------------------------------------|----------|------------|------------|
| 04/25/2025 | | 10591 Red Bluff Rd, Pasadena, TX 77507 - 27170 Lake Lindsey Road, Brooksville, FL 34601 | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

TOTAL

\$2,500.00

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

| RYAN TRANSPORTATION SE | RVICE, INC |
|------------------------|------------|
| MC# 196502 | |
| www.ryantrans.com | |
| Broker Phone | 913-31 |

0-2291

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

Total Carrier Pay:

Carrier: **ROYAL3 INC** Contact: Mateo Utivc Phone: CHICAGO Fax: 04/28/2025 IL 60638 Date: AT RYAN TRANSPORTATION SERVICE, INC. **Bryce Likens** 913-310-2291 **REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5005914** 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: 5005914 Commodity: SOLAR EQUIPMENT Temp: Weight: 43900.0 BOL: 400474813 Trailer: Van (DAT) Hazmat: Reference: Ν Pieces: Hazmat UN: Width: Length: Height: РІЛ **TXDC- CUSTOM GOODS** Name[.] Date: 04/25/2025 1200 Address: 10591 Red Bluff Rd 04/25/2025 1200 PASADENA Contact: TX 77507 Driver Load: Phone: N Reference number: SI 400474813 Reference number: UN USPAS SO2 04/28/2025 0900 Name: Rattler Date: Address: 27170 Lake Lindsey Road SEE DRIVER HANDOUT Contact: BROOKSVILLE FL 34601 Driver Load: Ν Phone: Reference number: UN USBKJ **Carrier Freight Pay:** \$2,500.00 Payment

\$2,500.00 Billing/Payment inquiries call 1-877-519-1984



5005914

Instructions

TXDC- CUSTOM GOODS - FIRSTOOH: IMPORTANCE NOTICE: All Driver MUST HAVE DRIVER HANDOUT / DELIVER ACCORDING TO THE AGREED DELIVERY DATE/TIME ON THE RATE CONFIRMATION. CARRIERS WILL BE CHARGED FINES IF ATTEMPT TO DELIVER DAY(S) PRIOR TO THE ASSIGNED DELIVERY DATE.

Trucks will only be allowed to be near the vicinity 2 hours 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

TXDC- CUSTOM GOODS - FIRSTOOH: 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 rejected delivery with no compensation and fineable offense. TXDC- CUSTOM GOODS - FIRSTOOH: ***TRUCKER TOOLS TRACKING IS REQUIRED*** 53 Dry Van only- No Reefer will ever be loaded, no exceptions Wood Floor - Floor must be 100% wood, no metal at rear of trailer or running length of trailer Swing Door- No roll up trailer will be loaded. Rattler - SOLAR PANELS Packaging Code: Marks and Numbers:

| A Agreement | Please sign and return | Bryce Likens | Fax 9 [°] | 13-894-2061 5005914 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|------------------------|
| | pensate, indemnify, defend and hold | | Tractor #: | |
| any and all loss or damag | ding attorney fees and costs for enfo le to cargo on each shipment tendere fy, defend and hold BROKER and Br | ed to CARRIER. Carrier | Trailer #: | |
| | costs and damages to persons and/c preunder, including but not limited to | 1 1 3 0 | Driver Name: | |
| taxes, fees or permits rela BROKER. | ated to the shipments transported by | CARRIER as arranged by | Driver Cell #: | |
| | oment, Carrier hereby certifies | • | ARB IDN or VIN or License Plate #: | |

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 goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

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

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| | SHIP FROM: Description of Lading Number: 0400000051031075 | | | | | | | | | | | |
| | Name: First Solar Address: 10591 Red Bluff Rd | | | | | 11449- OURT4 | | 813 | | | | |
| | City/State/Zip: Pasadena, TX 77507 | | | | | | | | | | | |
| | SID# | 400474 | 813-114 | 19-441-14 | ю | | FOB: | | | | | |
| 1 | SHIP TO: | | | | | | | CARRIER NAME: Other LTL Carriers Trailer number: PTLZ244743.40 | | | | |
| | Name: Duke Energy Florida, LLC Location #: Address: 27170 Lake Lindsey Road | | | | | | | Seal number(s): 64913122 AD | | | | |
| | | | | ille, FL 34 | | | | SCAC: | отні | 2 | | |
| | CID# | | DIUUKSV | me, FL 34 | 4007 | | | Pro nun | iber: | | | |
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| 1 | ANDLI | ING UNIT | PAC | KAGE | WEIGHT | H.M. (X) | Commodities requiring s | pecial or additional | I care or att | CRIPTION Intention in handling or stowing must be so | LTL ON | ILY |
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| | | | | | ions and rules that h federal regulations. | ave been es | tablished by the cam | ier and are ava | ilable to | The carrier shall not make de of reight and all other lawful of Signature | MAR 4 | shipper 5 |
| This is | SHIPPER SIGNATURE / DATE Traiter Loaded: Freight Counted | | | | | | | - | | CARRIER SIGNATURE | PICKUP DATE | |
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