



INVOICE

BILL TO:
FREEDOM TRANS USA
905 GROVE STREET
GAINSVILLE, GA 30501

INVOICE DATE: 04/28/2025
INVOICE #: R87925
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		4905 Moores Mill Rd, Huntsville, AL 35811 - 10210 Idaho Ave, Hanford, CA 93230			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



Rate Confirmation Agreement for Freedom Trans USA, LLC

- **The Following accesorial will be deducted if not completed.**

- Macro Point \$250
- NO communication from Driver or Dispatch \$250
- Team / Direct Delivery \$750 (if Applicable)
- Driver must call Freedom Trans USA for Dispatch. Please have driver check call by 10am daily or a non-communication fee will apply.
- Unloading fees must be approved by FTUSA. Pallets not returned by receiver must be acknowledged on the BOL for reimbursement.
- Carrier is responsible for load locks or will be charged \$35 per unit if shipper provides.
- Carrier is responsible for integrity of any loaded product, DOT compliant equipment and required to meet all criteria set within this confirmation.
- All trailers must be sealed and locked prior to departing shipper. If shipper does not provide seal or lock, carrier is responsible for seal and lock.
- All trailers must be sealed with new seals after every stop. New seal numbers must be reported to FTUSA prior to departing.
- Carrier assumes all responsibility for damaged product that is not sealed and locked upon arrival.
- Invoices paid on a 35 day net. Invoices are dated upon receipt of original bill of lading and all supporting documents to FTUSA. All documents must be legible and clear.

Please send invoices and documents to accounting@freedomtransusa.com

Freedom Trans USA, LLC

905 Grove St

Gainesville, GA 30501

(678) 207-0710

www.freedomtransusa.com



Freedom Trans USA, LLC

PO Box 2788

Gainesville, GA 30503

(678) 207-0710

Fax. (678) 866-2584

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Load Confirmation

0274924

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Dispatch
Phone: 630-485-7370

Date: 04/24/2025

Fax: 630-485-6980

Order
Order: 0274924
Miles: 2093.0
Temp:
BOL: FTI 122536017

Commodity: FREIGHT OF ALL KIND
Weight: 42500.0
Tractor:
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Runergy Alabama
Address: 4905 Moores Mill Rd
HUNTSVILLE AL 35811
Phone:

Date: 04/24/2025 0930
04/24/2025 0930
Contact:
Driver Load: No driver loading or unload
Pallet Exchange: No

SO 2 **Name:** 10210 Idaho Ave
Address: 10210 Idaho Ave
HANFORD CA 93230
Phone:

Date: 04/28/2025 1030
04/28/2025 1030
Contact:
Driver Load: No driver loading or unload
Pallet Exchange: No

PU 1 NOTE -

SO 2 NOTE -

Payment	Carrier Freight Pay:	\$2,700.00
	Macropoint App Tracking	300.00
	POD & BOL Pic Required	300.00
	ON TIME DELIVERY	400.00
	Total Carrier Pay:	\$3,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Any invoice and required legible PODs not received within 60 days of delivery will not be paid.

Please Sign: *Bonnie*

Driver Name: RODRIGUEZ EDDYCHEL

Driver Cell: 305-315-6885

Driver Email:

Tractor #: 394449

Trailer #:

(X) Accept

() Decline



Date:	4/24/2025	BILL OF LADING		Page 1 of 1
SHIP FROM		BILL OF LADING: 20250424CLEL0125		
Name	Runergy USA LLC / Alabama Factory	Delivery Date:	4/28/2025	590 - HY-DH144N8
Address:	4905 Moores Mill Road Huntsville, AL 35811	Delivery Appt :		
		Container Number:		
SHIP TO		CARRIER NAME:		
Name:	Clenera 2	Trailer number: 394449		
Address:	10210 Idaho Ave	Seal number: #A0923121		
City / State / Zip:	Hanford, CA 93230	SCAC: MC# DOT#		
Attn:		Pro number: FTUL202504240125		
CUSTOMER ORDER INFORMATION				
Pallet Number	Wattage	Pallet Serial Number	Notes	
1	590	H350125040117220102		
2	590	H350125040117220099		
3	590	H350125040117220097		
4	590	H350125040117220095		
5	590	H350125040117220094		
6	590	H350125040117220092		
7	590	H350125040117220091		
8	590	H350125040117220088		
9	590	H350125040117220063		
10	590	H350125040117220062		
11	590	H350125040117220061		
12	590	H350125040117220060		
13	590	H350125040117220059		
14	590	H350125040117220058		
15	590	H350125040117220057		
16	590	H350125040117220054		
17	590	H350125040117220050		
18	590	H350125040117220048		
GRAND TOTAL	18 PALLET	558 Pieces	SOLAR MODULE	
Carrier signature:			Receiver signature	<i>[Signature]</i>
Pick up at :	Runergy USA LLC / Alabama Factory		Date receive	4/28/25
Shippers Signature	<i>Kelly Shelton</i> 4-24-25		Start time	<i>10:00</i>
			Finish time	11:05 am
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)				