



BILL TO: SCHNEIDER NATIONAL CARRIERS INC 3101 SOUTH PACKERLAND DRIVE GREEN BAY, WI 54313 INVOICE DATE: 05/05/2025 INVOICE #: R89284 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		10591 Red Bluff Rd, Pasadena, TX 77507-1073 - 1422 Wix Rd, Dillon, SC 29536, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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



Download the FreightPower carrier app to provide tracking updates.

# Schneider FreightPower



Contact your Schneider Rep, Tanner Decker Email: DeckerT2@schneider.com Phone: +19203574626 Questions: Call at: +1 (855) 476-4786

Total Rate: \$2,700.00 USD

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

### **Rate Confirmation** Date: 5/2/2025 Route # 4006910266 Equipment: Van 53 Special reqs: Mode: Truck Size: FTL Expected Min Temp: Total Weight: 43900 Expected Max Temp: Route Type: OTR Temp Setting: Distance: 1101 Miles Carrier: ROYAL3 INC # of Stops: 2 MC#: 944686 Origin PASADENA, TX 77507-1073 DOT#: 2828543 SCAC#: ZFIH Destination Contact: DISPATCH TEAM DILLON, SC 29536-7939 Phone: +16304857370 Email: dispatch@royal3inc.com

Notes:

**Route Refs:** 

Vendor Refs:

# Stop 1 - Pick Up CUSTOM GOODS/BAYPORT SOUTH 10591 RED BLUFF RD, PASADENA, TX 77507-1073 Date/Time: 5/2/2025 12:00 Scheduling: Appointment Loading Type: Live

Pallet Count: Work: No Touch
Customer Location Name #: CUSTOM GOOD-TXDC
Customer Order #: 400482006
Delivery Order #: EXPECTED FROM DRIVER
MBOL #: SLCY400482006
Original Shipper #: 3133580 CUSTOM GOODS/BAYPORT SOUTH PASADENA TX USA
Ready DTTM #: 2025-05-02 12:00 US/Central
SID #: SLCY400482006
Ultimate Consignee #: 3290493 FIRST SOLARIDILLONISCIUSA

\*DRIVER MUST HAVE 2 STRAPS\*CUSTOMER REQUIREMENTS: NO RELAYS. MAKE OTP/OTD OR REPOWER TO COMPLY. CANNOT BE EARLY. FOLLOW DRIVER HANDOUT. PRENOTIFY IF DELAYED TO DELIVERY. FAILURE TO COMPLY WILL RESULT IN REMOVAL OF BUSINESS

Facility Notes:

Commo	dity Details												
Handlin	ıg Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Тетр	
0	Other	0		No	Structural Building Products		No	No					43,900 lb
Total HU	<b>J:</b> 0			Total Pcs	: 0		Total (	Cmdty: 1		Total V	<b>Vgt:</b> 439	00 lb	

Stop 2 - Delivery	
FIRST SOLAR	Special Reqs: ;
1422 WIX RD, DILLON, SC 29536-7939	
Date/Time: 5/5/2025 11:30	
Scheduling: Appointment Loading Type: Live	
Pallet Count:	
Work: No Touch	
Customer Location Name #: 2025 S6 INTL	
<b>Delivery Instructions:</b> Loaded equipment type is a OTH	IER CUSTOMER 53 FOOT VAN
Facility Notes:	

Commo	dity Details												
Handlin	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Тетр	-
0	Other	0		No	Structural Building Products		No	No					43,900 lb
Total HU	<b>J:</b> 0			Total Pcs	: 0		Total	Cmdty: 1		Total V	<b>Vgt:</b> 439	00 lb	

Carrier Cost Date: 04	/30/2025 16:08 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,700.00	1	\$2,700.00
Total Cost				\$2,700.00

# **Additional Rate Information**

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be approved by Schneider prior to the charge being incurred; failure to obtain such pre-approval may result in non-payment for the accessorial charge. Schneider is not required to approve any such accessorials not listed above. The Carrier must provide supporting documentation reasonably requested by Schneider (such as, without limitation, receipts for all third-party charges, evidence of payment for third-party charges, in and out times on a bill of lading for detention charges, etc.) for all approved accessorial charges no later than five (5) days after the accessorial charge. Driver detention times/charges must be clearly noted on the bill of lading and may, at Schneider's discretion, only be authorized on electronically tracked shipments (Schneider's customers require electronic tracking for shipment updates). To the extent of a conflict between the terms of this paragraph and the terms of the Master Transportation Agreement between Broker and Carrier, these terms shall govern.

### **Invoice & Documentation Requirements**

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.

1 TENDER = 1 INVOICE

Please include the following information on the invoice:

- 1. Route Number Route Number must be in the upper right hand corner of all invoices
- 2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to <u>Submit@invoice.schneider.com</u>:

- 1. Customer Signed Bill of Lading / Proof of Delivery
- 2. Other pertinent paperwork to include lumper receipts, etc.
- 3. Must attach and send in this tender sheet/rate contract with invoice.

## E-mail invoice and paperwork for payment to: <a href="mailto:submit@invoice.schneider.com">submit@invoice.schneider.com</a>

## All Carrier payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to <u>https://secure.triumphpay.com</u>
- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add or change your payment information
- 5. Control your Money!
- 6. Must send Notice of Assignment/Release letters to <u>schneider@noa.triumphpay.com</u>

Visit our website at http://www.schneider.com for up to date available freight

# **Additional Requirements**

- 1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
- 2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
- 3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
- 4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
- 5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
- 6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
- 7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
- 8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

# Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Get Paid Now! Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

Date:5/2/2025 1:45 PM	BILL OF	LADING	Page 1 of 1
Name: First Solar Address: 10591 Red Bluff Rd City/State/Zip: Pasadena, TX 77507 SID#: 400482006-17788-136-1		Bill of Lading Numb 17788-136-1 SCNN400482006	ber: 0400000051336361
SID#: 400482006-17788-136-1 ( SHIP TO: Name: SR EPC, LLC, Silicon Ranch Cor Address: 1422 WIX RD	FOB:	CARRIER NAME: Sch Trailer number: W94 Seal number(s): 649	
City/State/Zip: Dillon, SC 29536 CID#:		SCAC: SCNN Pro number:	
Attention:	FOB:		
THIRD PARTY FREIGHT CHARG Name: Address: City/Stae/Zip:	SES BILL TO:	Freight Charge Ter	ms:
Attention:		(check box)	Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:04000000	051421654		
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