



BILL TO: SCHNEIDER NATIONAL CARRIERS INC 3101 SOUTH PACKERLAND DRIVE GREEN BAY, WI 54313 INVOICE DATE: 05/09/2025 INVOICE #: R89854 TERMS: NET 30 DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		10591 Red Bluff Rd, Pasadena, TX 77507, USA - 1422 Wix Rd, Dillon, SC 29536, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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.





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

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: 5/7/2025
Route # 4006920495	Equipment: Van 53
Mode: Truck	Special reqs:
Size: FTL	Expected Min Temp:
Total Weight: 43900	Expected Max Temp:
Route Type: OTR	Temp Setting:
Distance: 1101 Miles	Corrier DOVAL2 INC
# of Stops: 2	Carrier: ROYAL3 INC
Origin	MC#: 944686
PASADENA, TX 77507-1073	DOT#: 2828543
	SCAC#: ZFIH
Destination	Contact: DISPATCH TEAM
DILLON, SC 29536-7939	Phone: +16304857370
	Email: dispatch@royal3inc.com
	Total Rate: \$2,600.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up CUSTOM GOODS/BAYPORT SOUTH 10591 RED BLUFF RD, PASADENA, TX 77507-1073 Special Reqs: ; Date/Time: 5/7/2025 12:00 Scheduling: Appointment Loading Type: Live

Pallet Count: Work: No Touch	
Customer Location Name #: TXDC	
Customer Order #: 400483687	
Delivery Order #: EXPECTED FROM DRIVER	
MBOL #: SLCY400483687	
Original Shipper #: 3133580 CUSTOM GOODS/BAYPORT SOUTH PASADENA TX USA	
Ready DTTM #: 2025-05-07 12:00 US/Central	
SID #: SLCY400483687	
Ultimate Consignee #: 3290493 FIRST SOLAR DILLON SC USA	
Pick Up Instructions: Loaded equipment type is a OTH	HER CUSTOMER 53 FOOT VAN

*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:

Commodity Details													
Handlir	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Temp	
0	Other	0		No	Structural Building Products		No	No					43,900 lb
Total HU: 0			Total Pcs	Total Pcs: 0		Total Cmdty: 1			Total Wgt: 43900 lb				

Stop 2 - Delivery								
FIRST SOLAR	Special Reqs: ;							
1422 WIX RD,								
DILLON, SC 29536-7939								
Date/Time: 5/9/2025 09:45								
Scheduling: Appointment								
Loading Type: Live								
Pallet Count: Work: No Touch								
Customer Location Name #: 2025 S6 INTL								
Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN								
Facility Notes:								

Commodity Details													
Handling Unit		Pieces	Pieces		Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
0	Other	0		No	Structural Building Products		No	No					43,900 lb
Total HU: 0			Total Pcs: 0		Total Cmdty: 1			Total Wgt: 43900 lb					

Carrier Cost Date: 05/02/2025 12:19 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD \$2,600.0		1	\$2,600.00					
Total Cost	\$2,600.00								

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: submit@invoice.schneider.com

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 Shipper Name and Address:

First Solar 10591 Red Bluff Rd Pasadena, TX 77507

Consignee Name and Address:

SR EPC, LLC, Silicon Ranch Corporation 1422 WIX RD Dillon, SC 29536 **Shipment Pack List**

Purchase Order #: Invoice Number: Scheduled Ship Date: 5/7/2025 Shipment ID: 400483687-17788-350-1 Carrier: Schneider Logistics SCNN 4

Containers	Lot	Description		Quantity	Container Weight
S Pallet(02410079250088)			and the second second	n'i shella i sa	2234.76 LB
20100006-465	OOCU7789782-1030817	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	S6	27 EA	and the fight of the second
S Pallet(02410079250089)		energia e a construir e a Anti-		engeleen errorg war in norman op	2234.76 LB
20100006-465	OOCU7789782-1030817	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	S6	27 EA	and and a second se
*S Pallet(02410079250070)			and the second second	an a	2234.76 LB
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S Pallet(02410079250074)		Care of the second day and the second		ال الله الماد المراجع المراجع المراجع المراجع	2234.76 LB
20100006-465	OOCU7789782-1030817	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	S6	27 EA	Stand Computer public effective score
S Pallet(02409209270031)		Repair and the second	2011 - 1995 -	engen anne either ster i le suite Carlo andra an an	2234.76 LB
20100006-465	OOCU7895357-1006319	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	S6	27 EA	a additional a see a see a see a
S Pallet(02409209270030)		and the second at a second of the second		and the second	2234.76 LB
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S Pallet(02409209270032)				ALC: NOT STATE	2234.76 LB
20100006-465	OOCU7895357-1006319	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	S6	27 EA	s prophase that it is the process where a sum on the set
S Pallet(02409209270056)		hand her provide the first of the providence and the second second second second second second second second se			2234.76 LB
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S Pallet(02409209270039)				WE THINK I HAVE	2234.76 LB
20100006-465	OOCU7895357-1006319	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	S6	27 EA	n ter en
S Pallet(02409209270050)					2234.76 LB
20100006-465	OOCU7895357-1006319	S6P-A-B20-CS-QED13-ET-LS-A-E1-4	S6	27 EA	hadd the and a set
-S Pallet(02409209270042)					2234.76 LB
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⁻ S Pallet(02409209270040)				BANNER MATTALANS GERENI DA MATA	2234.76 LB
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FS Pallet(02409209270048)				A State assist	2234.76 LB
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BILL OF LADING		FOB: CL CARRIER NAME: Trailer number: V Seat number(s): SCAC: SCNN Pro number:	FOB:	1	OMER ORDER INF WEIGHT P 42460.50	J W	GRA Grand or declared value of y the algebra to be roll exceeding. A this shippment thay be 4 unon in writing between the ormon	Ereight Counted: Provide the carrier and are evaluate to Ereight Counted: By Driver/Places By Driver/Places
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Date:5/7/2025 3:46 PM	Shilp FRO Name: First Solar Address: 10591 Red Bluff Rd City/Statel/Zip: Pasadena, 1X, 77607	SID#: 400483687-17789.350.1 U.O. Name: SR EPC, LLC, Silicon Ranch Cor. Location # Address: 1422 W/X RD Chy/State/Zip, Dillon, SC 29536* CD#.	Attention: THIRD PARTY FREIC Name: Address City/Stee/Zip: Attention:	SPECIAL INSTRUCTIONS: Master Bill of Lading Number:040000051640567	CUSTOMER PO NUMBER 400483687	AMDLING UNIT PACKAGE OTV TYPE OTV 19 PL 19 PL	19 Comment of the second of th	RECENTLA DESCRIPTION DEBUTING DE LA COMPAGE INSPECTATION DE LA COMPAGE DE LA COMPAGE INSPECTATION DE LA COMPAGE DE LA COMPAGE INSPECTATION DE LA COMPAGE INSPECTATION DE LA COMPAGE SHIPPER SIGNATURE / DATE REMARKS SIGNATUR

Shipper Name and Address: First Solar 10591 Red Bluff Rd Pasadena, TX 77507

Shipment Pack List

Invoice Number: Scheduled Ship Date: 5/7/2025 Shipment ID: 400483687-17788-350-1 Carrier: Schneider Logistics SCNN

Lot	Description	Quantity	Container Weight
e de la companya de la			2234.76 LB
OOCU7895357-1006319	S6P-A-B20-CS-OED13-ET-LS-A-E1-4 S6	27 EA	and and the second s
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4 . T(g)=1			2234.76 LB
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a la la construction de la const		The second states	2234.76 LB
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		and the second	2234.76 LB
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Grand Total of Freight Containers: 19 Grand Total of Containers: (19) Grand Total of Weight: 42400.50