



## INVOICE

**BILL TO:**  
SYNCHROLOGISTICS LLC  
900 RIDGEFIELD DR STE 350  
RALEIGH, NC 27609

**INVOICE DATE:** 05/19/2025  
**INVOICE #:** R91564  
**TERMS:** NET 30  
**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		342 Innovation Drive Dalton, GA US 30721 - 2345 McClellan Park Dr Ste 200, McClellan Park, CA 95652, USA			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

**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**

## Carrier Rate and Load Confirmation



Synchrologistics LLC  
PO Box 99066  
Raleigh, NC 27624  
Chris Meidinger  
984-459-8741 (phone)  
chris.meidinger@synchrologistics.com

**Load Number:** 486725

**Date:** 05/16/2025

**Equipment Type:** Dry Van

**Food Grade:** ☐

**Bill of Lading Number:** LP05072501

**Other Instructions:**

**Load Instructions:** 3 STRAPS AND MACROPOINT TRACKING  
OR DEDUCTIONS MIGHT OCCUR

**Customs Broker:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Kim Scekcic, (p) 630-485-7370 (f)

**Mode Name:** Truckload - Dry Van

**PO Number:** LP05072501

**Distance (Miles):** 2,428.54

**Carrier Instructions:** Please send all invoices and PODs to  
ap@synchrologistics.com

**Cargo Summary:** Solar Panels, 42000 lbs

**Tracking Update Contact:** Call 919-341-0112 or Email  
truckload@synchrologistics.com

### Shipper Pickup (Stop 1)

LX Pantos/Q Cells  
342 Innovation Drive  
Dalton, GA US 30721  
**Expected Date:** 05/16/2025  
**Shipping/Receiving Hours:** 08:00-16:30  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** LP05072501/GAFA250507004

### Consignee Delivery (Stop 2)

Greentech Renewables - Sacramento  
2345 McClellan Park Dr Suite 200  
McClellan, CA US 95652  
**Expected Date:** 05/19/2025  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** GAFA250507004

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	Solar Panels

### Carrier Fees

Description	Cost
Net Freight Charges	USD 4,300.00
<b>Total Cost</b>	<b>USD 4,300.00</b>

## Checklist

**Prior to loading**, ensure driver's trailer is clean, free of any holes, metal shavings, moisture, etc. Shipper has the right to reject trailers that don't meet requirements.

**At loading**, ensure freight being loaded is not damaged and matches the product being signed for on the BOL. Note any discrepancies or damaged freight on the BOL. Take photos of the loaded freight if possible. Do not accept damaged product or pallets without notifying Synchrologistics and note any damage on the BOL. Once product is loaded, do not leave trailer doors open and/or unattended. Padlocks/load locks are required where applicable.

**In Transit**, provide status updates to Synchrologistics at least two (2) times a day. Prior to arriving at consignee, call for specific instructions and receiving hours/appointment time.

**At delivery**, document any OS&D issues and take photos if necessary. If there are any OS&D issues, call Synchrologistics immediately. If applicable, get a receipt for delivery fees.

## Additional Instructions

**Temperature Controlled** Carrier responsible for running reefer at continuous setting unless noted in the instructions on the rate con.

**Food Grade Cargo** Food that has been transported under conditions that are not in compliance with instructions provided by Synchrologistics or Shipper or with applicable regulations, including the Food Safety Modernization Act, may be refused upon delivery.

**Broken Seals** If shipper places a seal upon the trailer, Carrier is responsible for reimbursing Shipper for the cost of cargo in full for which seal is broken within 30 days of receiving the claim from the Shipper. If consignee accepts some or all of the shipment, Carrier is responsible for a minimum \$300 processing fee in addition to the cost of any cargo refused by consignee.

**Double Brokering** Carrier understands and agrees that they will not re-broker, re-consign, assign, or interline any shipments tendered to them, under their own authority, by Synchrologistics.

**Late Fees** A late fee may be imposed for any unexcused late pickups/deliveries and/or missed appointments. Carrier must notify Synchrologistics of any delays as they occur.

**Detention** Synchrologistics must be notified at time of detention. To request detention, (i) Carrier must submit documentation signed by shipper and/or receiver verifying in and out times and (ii) requests must be made within 48 hours of detention. Synchrologistics does not guarantee the payout of any detention requests or charges unless pre-approved in writing.

**Signed POD** Carrier must provide POD with consignee signature for payment to be processed. Carrier will incur minimum \$50 administrative fee if Synchrologistics must retrieve POD from consignee.

**Invoices and PODs** Failure to provide invoices and PODs within 48 hours of delivery will result in payment delays. All invoices and PODs should be sent to ap@synchrologistics.com.

**EFS** Any EFS issued requires a receipt. Failure to provide a receipt within 24 hours of issue will result in a deduction of the EFS amount plus \$ 5 service fee.

# Bill of Lading

Ship From: LX Pantos  
342 Innovation Dr  
Dalton, GA 30721

Date: 5-15-2025  
Bill of Lading No: LP05072501

BARCODE SPACE

SID#: ☐ FOB  
Ship To: Location No:  
Greentech Renewables  
Sacramento  
2345 McClellan Park Dr  
CID#: McClellan, Ca 95652 ☐ FOB

Carrier Name:  
Trailer No: 5260193  
Seal Number(s): 6494966 New Seal #  
SCAC:  
Pro No: 6494782 MP

BARCODE SPACE

## Third Party Freight Charges - Bill To:

LX Pantos - Attn Jenna Yang  
111 Sylvan Ave  
Englewood Cliffs, NJ 07632

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party  
☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Customer Order Information	Additional Shipper Info
6552-				DO#	
NZ983571S_ACM				GAFA250507004	
				SAP DO#8000145272	

## Totals

Handling Unit				Package		Weight		H.M. (X)	Commodity Description	LTL Only
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	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 MNMFC Item 360			NMFC Class No.	
28	pallets	728	pieces	39816		Solar Panels Q.TRON BLK M-G2.H+ Item Code MD08G021H-001-0430				

## Totals

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 \_\_\_\_\_ FOB \_\_\_\_\_."

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.


COD Amt. \$ \_\_\_\_\_

Fee Terms: ☐ Collect ☐ Prepaid  
☐ Customer Check Acceptable

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature:  Date: 5-16-25

### Trailer Loaded

☐ By Shipper  
☐ By Driver

### Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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.

Carrier Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

DO# 8018423383  
Wave# 3000000970

Pick Loc.  
B206-18  
B207-10

#Relaxed  5-17-25

 3rd Party WAK 5.19.25