

## **INVOICE**

BILL TO: CARDINAL PO BOX 12090 CHARLOTTE, NC 28220 INVOICE DATE: 06/04/2025 INVOICE #: R94000 TERMS: NET 30 DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		550 Mason Farm Ln, Greer, SC 29651 - 2283 Marion-Upper Sandusky Rd, Marion, OH 43302			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

## 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



Cardinal Logistics Management Corporation DBA Ryder E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220 Contact: lain Smith (ISMITH) • P: (470) 282-2024 • E: lain\_Smith@ryder.com

Route

Pickup

SCDC3

Royal3 Inc

Jun 3. 2025 15:00 Apt

550 Mason Farm Ln Greer, SC 29651 DOT 2828543

7709386205 • ALPHARETTA

Dynamics GP ID: 695474

**BRANCH** 

SOLAR COMPONENTS (20 Pallets) Driver MUST have PPE, Chains (in season), and comply with tracking. See full special instructions on rate confirmation! \*\*IF YOU ARRIVE BEFORE APPT TIME, PLEASE CHECK

BACK IN APPT TIME\*\*

Delivery • MARION

Royal3 Inc

Jun 4, 2025 10:30 Apt 2283 Marion-Upper Sandusky Rd

DOT 2828543

Dynamics GP ID: 695474

Marion, OH 43302

6182230825 • TIFFANY

SOLAR COMPONENTS (20 Pallets) NO SOLAR TRAFFIC on the following

Roads: Kenton-Galion Rd., Morral-Kirkpatrick Rd., Marseilles-Galion Rd.,

Marion-Bucyrus Rd. Must have full PPE (see rate con for detailed list). No persons or pets allowed out of truck while on site. Delivery by appointment ONLY! EARLY **DELIVERIES WILL BE FINED!** 

## Special Instructions

Must accept tracking to obtain pickup #.

Copy of the BOL must be sent to email rate con was sent from before leaving the shipper to confirm reference numbers match. Failure to do so may result in a fine and/or refusal at job site.

53' Dry Van only. No roll up doors. Require wooden floors, customer will block and brace shipment (1 2x4).

MUST SCALE UP TO 45K, MUST HAVE WORKING TANDEMS, Failure to do so will result in offloading without TONU.

Mandatory tracking; Failure to track will result in \$500 fine.

LOAD MUST DELIVER ACCORDING TO SCHEDULE - ATTEMPTED EARLY DELIVERY & EARLY DELIVERY WILL BE SUBJECT TO \$250 FINE.

All drivers MUST have full PPE! Hard hat, bright vest, close toed shoes, eye protection

All drivers must have a set of tire chains (in season). NO CHAINS, YOU WILL NOT BE UNLOADED!

POD required within 48 hrs of delivery, please email to CL\_PODFS@ryder.com Each 24hr past can be subject to \$150 fine ANY DELAYS IN MEETING APPOINTMENT TIMES MUST BE REPORTED ASAP to CL\_TrackFS@ryder.com

Unhook trailer

Items SOLAR COMPONENTS

SCDC3 (Greer, SC) > MARION (Marion, OH)

Page 2 Jun 3, 2025	Rate Confirmation		Shipment ID 31492-88994
	20 Pallets • 45,000 lb		
Equipment	<b>Van</b> 53 ft • 45,000.00 lbs		
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - (630) 485-6980	F:	
	695474 Dynamics GP ID		
Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00	
	Total	\$1,500.00	

## TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- · Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl\_quickpays@ryder.com

CARRIER Signature	Date

Page 1 of 1	Bill of Lading Number: 0400000052470125 1497-1228-1 40049929	CARRIER NAME: RYDER RILK Trailer number: P2560117 Seal number(s). 02136665 SCAC: RILK Pro number:	g Terms: Master Bill of Lading: with attached underlying Bills of Lading	ADDITIONAL SHIPPER INFO	SCRIPTION LTL ONLY anticoption and or stoody must be so management and ordinary cure mercontains and ordinary cure MPEC then 316	13 supposed to the property is specified. The property is specified to the property in the property in the property is specified to the prope	CARRIER SIGNATURE / PICKUP DATE CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROL
BILL OF LADING	Bill of Lading Ni 14971-1228-1 400499029	FOB:	FOB: Diff Charge Terms: Freight Charge Terms:   PPD	# PKGS WEIGHT CHICLETSLIP  # PKGS WEIGHT CHICLETSLIP  13 39357.24 Y N Y N Y N Y N N Y N N N N N N N N N	MEIGHT H.M. CARRIER INFORMATION  COMMODITY DESCRIPTION  CONTROLLED TO BESCRIPTION  (X) Corrections reparting special or selection after a feet instruction with confront years and packaged as a sense sale insurportion with confront year.  39357.24	13 was a supposed on the continuous with the continuous was a supposed or the continuous when the continuous was a supposed or declaration or the property as operating the continuous was a supposed or declaration or the property as operating the continuous or the continuous was a supposed or declaration or the property as operating the continuous or the continuous was a supposed or the property as operating the continuous was a supposed or the continuous or the continuous property as operating the continuous property as ope	Trailer Loaded.  By Sinpper By Driver By Driver By Driver By Driver/Pleces
-Bare:073/2025 11:08 AM	SHIP FROM: Name: FIRST SOLAR Address: 550 Mason Farm Lane City/State/Zlo: Greer, SC 29651	SID#. 400499029-14921-1228-1 IVVA SHIP TO: Name. Marion County Solar Project, LLC Location # Address. 2283 Marion Upper Sandusky Rd City/State/Zip: Marion, OH 43302	Attention: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/Shee/Zip: Attention: SPECIAL INSTRUCTIONS: Master Bill of Lading Number:0400000052698413	CUSTOMER PO NUMBER 400499029	HANDLING UNIT PACKAGE WEI	13 ************************************	SHIPPER SIGNATURE I DATE  The a control was above anon quantum sperify in a control was a control was above anon quantum sperify in a control was above anon quantum sperify in a control was a control was a grant of the control was a gran