



INVOICE

BILL TO:
RYDER
5333 DAVIDSON HIGHWAY
CONCORD, NC 28027

INVOICE DATE: 06/12/2025
INVOICE #: R95446
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		851 2nd St, Perrysburg, OH 43551 - 305 W Commerce St, Chambersburg, PA 17201			
		Freight Income	1	\$1,330.00	\$1,330.00

TOTAL
\$1,330.00

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: Kenneth Herron (KHERRON) • P: (770) 938-6205 • E: Kenneth_Herron@ryder.com

Route

Pickup	PGTAM1-13 // AMPOINT c/o	Royal3 Inc
Jun 11, 2025	FIRST SOLAR	DOT 2828543
11:00 Apt	851 2nd St Perrysburg, OH 43551	Dynamics GP ID: 695474
	SOLAR COMPONENTS (20 Pallets)	
	Driver MUST have PPE, Chains (in season), and comply with tracking.	
	See full special instructions on rate confirmation! Check in at main building, they will direct you to correct building to load at. Note missing OTPU will make you a work in. No compensation paid for work in drivers. **IF YOU ARRIVE BEFORE APPT TIME, PLEASE CHECK BACK IN APPT TIME**	
Delivery	FRANKLIN	Royal3 Inc
Jun 12, 2025	305 W Commerce St Chambersburg, PA 17201	DOT 2828543
07:00 Apt	6182230825 • TIFFANY	Dynamics GP ID: 695474
	SOLAR COMPONENTS (20 Pallets)	
	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 TANDEM, 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
PGTAM1-13 // AMPOINT c/o FIRST SOLAR (Perrysburg, OH) > FRANKLIN (Chambersburg, PA)
20 Pallets • 45,000 lb

Equipment

Van
53 ft • 45,000.00 lbs

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 695474 Dynamics GP ID	Asta 6305661312
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Rate	Freight - Linehaul 1.0 x \$1,330.00	\$1,330.00
	Total	\$1,330.00

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

Asta Mijao

CARRIER Signature

Date



First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288
US

Truck Bill of Lading

Ship From: First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551		Shipment No: 400502538
Ship To: BCD PROJECT HOLDINGS 3, LLC 305 W Commerce St Chambersburg PA United States 17201		Carrier Name: RYDER INTEGRATED LOGISTICS, INC. Trailer Number: 289474 Seal Number: UL-5702415 SCAC: Carrier/Pro Number:
Third Party Freight charges Bill To:		Freight Charge Terms: Freight charge terms prepaid.
Special Instructions:		

CUSTOMER ORDER INFO						
Order No.	PO#	Quantity	Description of Goods			
18166-140	Franklin PO1	EA	S6P-A-B15-CS-QED13-ET-LS-A-E2-4			
GOODS FURNISHED BY SHIPPER						
Handling Unit						LTL Only
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC# Class
19	Pallet	19912 KG	False	465	S6P-A-B15-CS-QED13-ET-LS-A-E2-4	
19		19912.0 KG	Grand Total			
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 of declared value of the property is specifically stated by the shipper to be not exceeding _____Per_____						
NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)						
Received, subject to individually determined rates are 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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE 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		Truck Loaded Loaded by shipper		Freight Counted Freight counted By shipper		CARRIER SIGNATURE / PICKUP DATE 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.

H. J.
6-11-25

TKS *[Signature]*
6-12-25