



INVOICE

BILL TO:

D&B EXPEDITED INC
801 VILLAGE CENTER DR #202
BURR RIDGE, IL 60527

INVOICE DATE: 06/17/2025**INVOICE #:** R96157**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		1164 BURRIS BLVD, LINCOLNTON, NC 28092 - 5010 COUNTY ROAD 225, KINGDOM CITY, MO 65262			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



D&B EXPEDITED INC
801 VILLAGE CENTER DR
BURR RIDGE IL 60527

F R O M	ROGER SCEKIC (312) 210-8213 X 102 (p) (312) 210-8213 (c) roger@dbexpeditedinc.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: MATEO (630) 485-6980 (f) MC # 944686 Truck # 771 DOT 2828543 Trailer # H10489 Driver DARRIN Cell # (727) 619-3514	

Size & Type: VAN Description: GENERAL GOODS Miles: 796
Pieces: Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	Check in as D&B Transport - MUST BOL# 2404674
FUEL SURCHARGE		
TOTAL RATE	1800.00	

PICK 1

TK CHARLOTTE NC
1164 BURRIS BLVD
LINCOLNTON NC 28092

Appointment 06/16/25 @ 08:00
Appt Notes: PU UNTIL 2PM
Ref # 2404674

STOP 1

C/O BUILD RENEWABLES
5010 COUNTY ROAD 225
KINGDOM CITY MO 65262

Appointment 06/17/25 @ 09:00
Appt Notes: DEL UNTIL 2PM

Payment Instructions:

NOTE - Please do not mail originals

Email Following Docs within 24 hours of Delivery to:

paul.r@dbexpeditedinc.com or billing@dbexpeditedinc.com

Proof of Delivery,

Bill of Lading (BOL)

Signed Rate Confirmation.

Dispatch Instructions:

Reefer Loads:

Make sure the temperature is set as instructed above.

Please check the temperature gauge periodically over the course of transit to ensure that the refrigeration unit is running correctly.

Making sure to keep the Reefer unit fueled.

Damages:

Carrier agrees to physically inspect and note all damages/all defects at pickup or delivery location on bill of lading.

Carrier must submit photos of all damages noted on BOL.

Carrier is Responsible to Keep the Load Secure During Transit.

The carrier is responsible for any damage to the seal or the load.

The seal needs to be kept intact until the load is delivered.

Appointment:

All requests to reschedule an appointment must be made to the broker one day prior to picking up or delivery.

Failure to reschedule a pickup or delivery appointment one business day prior may result in a reschedule fee of \$150.00 or could result in cancellation of listed pick up or delivery.

TONU/ Layover:

(Rate Confirmation Details on Next Page)

Carrier Signature Mateo Utvic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #

834

must appear on all Invoices



D&B EXPEDITED INC
801 VILLAGE CENTER DR
BURR RIDGE IL 60527

PRO # 834 Rate Confirmation
06/16/25 08:22:05 (EST)

F	ROGER SCEKIC		
R	(312) 210-8213 X 102 (p)		
O	(312) 210-8213 (c)		
M	roger@dbexpeditedinc.com		
C	ROYAL3 INC		
A	(630) 485-7370 (p) Att: MATEO		
R	(630) 485-6980 (f)		
R	MC # 944686	Truck # 771	
I	DOT 2828543	Trailer # H10489	
E	Driver DARRIN	Cell # (727) 619-3514	
R			

TONU (Truck Ordered Not Used): \$150
Layover Charges: \$150 for van / \$200 for reefer
Pickup/Delivery:
Carriers must notify D & B Expedited INC by email if the delivery date cannot be met. It is the responsibility of the driver to communicate dispatcher of any issues during loading or unloading.
Detention:
You are advised to notify us about detention before it starts.
\$30 per hour for each hour beyond the initial 3 hours. Detention time starts at the appointment time.
Load Tracking:
Drivers must accept load tracking link on Mobile phone or ELD for load tracking
Fees:
Late Delivery Fee: \$250.00 per day for each missed delivery appointment.
No MacroPoint Fee: \$150 for not using MacroPoint tracking.
POD Submission Fee: \$50.00 per day for failure to send Proof of Delivery.
Reviews:
We do our best to keep our carrier database happy, well-paid, and reminded that there are still good brokers out there. If you were satisfied with our service please consider leaving us an honest review on DAT.

Carrier Signature Mateo Utvic

Send Carrier Bills to the Address Above

PRO #

Date / /
M D

834

must appear on all Invoices

thyssenkrupp

BILL OF LADING 2404674

Date: 06/16/25

CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services
1164 Burris Blvd
Lincolnton, NC 28092

CONSIGNEE NAME AND ADDRESS**BUILD RENEWABLES**

5010 COUNTY RD 225

KINGDOM CITY, MO 65262

POINT OF ORIGIN Lincolnton, NC
28092

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier Vendor

Trailer # 10489

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 upon request.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: (1) Where the rate is dependant 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 per _____."

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49.U.S.C. sub section 14706(c)(1)(A) and (B).

NOTE: (3) Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Comments

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
1	1	455A 455A WATT SOLAR PANELS	02107189270094	2200.00
1	1	455A 455A WATT SOLAR PANELS	02108279270329	2200.00
1	1	455A 455A WATT SOLAR PANELS	02108289270218	2200.00
1	1	455A 455A WATT SOLAR PANELS	02108289270220	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109039270157	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109039270160	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109039270259	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109039270260	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109039270262	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109039270271	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109059270249	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109059270255	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109059270310	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109059270355	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109069270185	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109069270188	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109079270068	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109089270193	2200.00
1	1	455A 455A WATT SOLAR PANELS	02109089270196	2200.00
19	19			41800.00

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR _____ CONSIGNOR _____ CONSIGNOR _____

AFFIX PRO STICKER HERE

STRAIGHT BILL OF LADING
LOAD # 2404674
BOL # Show Me State Solar
PO #
Date: Jun 12, 2025

FROM (SHIPPER):
tk Charlotte NC
1164 Burris Blvd
LINCOLNTON, NC 28092
Phone: David Barton 864-326-8586

Scheduled ship date 06/16/2025 0800

TO (CONSIGNEE):
C/O Build Renewables
5010 County Road 225
KINGDOM CITY, MO 65262
Phone: Gabriela Perez 651-418-6909

Special instructions:

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU
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Totals

Pedro Otero 06-17-25

Units:Spots:Weight:

Billing terms: COLLECT: ☐
PREPAID: ☐
3RD PARTY: ☒

Bill to: Thyssenkrupp Supply Chain Services NA, Inc.
303 E Wacker Dr
Suite 2107
Chicago, IL 60601
630-488-6698

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE(3) - 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 Sec 2(e) of NMFC item 360.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

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

Shipper Signature

Driver Signature

Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

PLACARDS REQUIRED YES ☐ NO ☐

PLACARDS SUPPLIED YES ☐ NO ☐

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: tk Charlotte NC
1164 Burris Blvd
LINCOLNTON, NC 28092

CARRIER: No carrier assigned
PER:
DATE:

Page 1 of 1