INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 07/03/2025
INVOICE #: R99046
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		959 5th Street, Perrysburg, OH 43551 - 1400 Corporate Dr, New Iberia, LA 70560			
		Freight Income	1	$2,400.00	$2,400.00

TOTAL
$2,400.00

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

251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD REQUIREMENTS FROM SPOT FREIGHT 866-971-7768 OPTION # 1

S3119409

SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3119409	1	1	Perrysburg, OH 43551	New Iberia, LA 70560	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1127.40	39999.96	7/1/2025 7:00:00 - 7/1/2025 15:00:00	7/3/2025 9:00:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

References
Purchase Order - Start up STOs- Load #12 CC-EXP-100005-08
OTM # - -

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	$1,825.03	$1,825.03
Fuel Surcharge	PerMile	1,127.40	PerMile	$0.51	$574.97
					$2,400.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
	At least 53'		

Stop #1 First Solar- PGTW5
959 5th Street
Perrysburg, OH 43551

Pickup: 7/1/2025 7:00:00 - 7/1/2025 15:00:00

Load Style: Live

Distance: 0

Order : D3031279

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
Pickup	Start up STOs-Load #12 CC-EXP -100005-08

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
39999.96	Skid (22)	No	Spare Parts			

Stop #2 First Solar, Inc.
1400 Corporate Dr
New Iberia, LA 70560

Dropoff: 7/3/2025 9:00:00

Load Style: Live

Distance: 1127.4

Order : D3031279

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
Delivery	Start up STOs-Load #12 CC-EXP -100005-08

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
39999.96	Skid (22)	No	Spare Parts			

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC ("SPOT"). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.

Tracking: All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of $150, for not accepting tracking.

Sealed Loads: If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery, or other service failures.

Just In Time Freight: Late loads risk production issues including, and not limited to, late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

Standard Pay Process: Email spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to MySpot Carrier for standard payment. Click here for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please click here for details.

Lumper Reimbursement Process: Receipts must be sent to spotbilling@spotinc.com or uploaded to MySpot Carrier within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please click here.

Accessorial Policy: All requests for accessorials must be submitted via MySpot Carrier, with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, click here and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE STANDARD TERMS AND CONDITIONS AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

Carrier Name: _____ **Date:** _____

By its Authorized Agent: _____

RED TRUCKS **Please visit myspotcarrier.com to update information on this shipment.**

BILL OF LADING

Shipment: S3119409 Order Number: D3031279 Ship Date: 07-01-2025

Spot Freight, Inc

CARRIER SHIP FROM	SHIP TO	FREIGHT CHARGES BILL TO
First Solar- PGTW5 FIRST SOLAR 959 5th Street Perrysburg, OH, 43551 US	First Solar, Inc. First Solar-NAT 1400 Corporate Dr New Iberia, LA, 70560 US	Spot Freight, Inc 141 South Meridian Street Suite 200 Indianapolis, IN, 46225
Contact:	Contact:	
Phone:	Phone:	

ORDER REFERENCES

OTM #: -

Purchase Order: Start up STOs- Load #12 CC-EXP -100005-08

PICKUP REFERENCES

Pickup: Start up STOs- Load #12 CC-EXP- 100005-08

DELIVERY REFERENCES

Delivery: Start up STOs- Load #12 CC-EXP- 100005-08

SPECIAL INSTRUCTIONS

ORDER INFORMATION

Customer Order #	Customer PO #	Total Packages	Total Weight	Pallet/Slip		Additional Info
-	Start up STOs- Load #12 CC-EXP-100005-08	22	40,000	Y	N	
Grand Total		**22**	**40,000**			

CARRIER INFORMATION

Handling Qty	Handling Type	Packaging Qty	Packaging Type	Weight	LxWxH	Commodity	Class	NMFC #	Code
22	Pallet			40,000		Spare Parts	0		

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 _____."

Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (B).

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, 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 position of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and condition so the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight classification in effect on the date hereof.

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.

Shipper: _____ Date: _____

CARRIER SIGNATURE / PICK UP DATE:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responseinformation was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is in good order, except as noted.

Carrier: _____ Date: _____

RECEIVED BY Chris Lewis

CONSIGNEE'S RECEIPT

DATE / TIME: 07/03/25

PALLETS / PIECES RECEIVED: _____

Galaxy S24+