



INVOICE

BILL TO:
FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
HOUSTON, TX 77060

INVOICE DATE: 07/11/2025
INVOICE #: R100330
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1343 Cassville White Rd NE, White, GA 30184 - 12182 McCrone Rd, Milan, MI 48160, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



Fracht FWO, Inc.
16701 Greenspoint Park Dr
Suite 300
Houston, TX 77060
USA

Rate Confirmation- DO NOT USE AS BOL

Fracht: MC513193

Carrier: ZIGI FREIGHT INC

LOAD INFORMATION: - S09900969304 -Pickup # -WT-390

Pickup Location

Pickup 7/10- FCFS- 8am-330pm

1343 Cassville White Rd NE
White, GA 30184

Deliver – 7/11- 10:00am

Deliver to:
12125 McCrone Road, Milan, MI 48160

Rate Agreed: _____
Tarp: _____
Layover: _____
Total: _____ 1450.00

TOTAL CHARGES INCLUDE FUEL SURCHARGES:

Invoicing Instructions: Settlements paid within **30 days** from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above. Please email APUSA@Fracht.com with a copy of your invoice along with the Proof of Delivery. For any payment inquiries please reach out to Kristie.smith@fracht.com and Statements@fracht.com.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **Fracht FWO**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO US

ACCEPTED BY:

ZIGI FREIGHT INC

CARRIER: _____
(Signature)

NAME: _____
TITLE: _____

+01 281 227 1700

info@fracht.com

www.frachtgroup.com

All services provided hereunder are subject to the Terms and Conditions of Service of the National Customs Broker and Forwarders Association of America, Inc., available at <https://www.frachtgroup.com/terms-and-policies/>

Liability of Fracht FWO Inc. may be limited in accordance with said terms.

Straight Bill of Lading
Original - Not Negotiable

Date: July 10, 2025

Order# DESRI-WT-390
DESRI White Tail

FROM:

Shipper PACTRA ON BEHALF OF QCELLS
Address 1343 CASSVILLE WHITE RD. NE
City, State, Zip WHITE, GA 30184
Phone DAVID OK / 302-295-0567

CARRIER NAME:

ROYAL3 INC

TO:

Consignee DESRI White Tail / Jobsite
Address 12125 MCCRONE RD.
City, State, Zip MILAN, MI 48160
Contact: April Haut / 720-454-2432

MC: 944686
DOT: 2828543
Driver: ALEJANDRO / 786-543-5951

FOR PAYMENT SEND BILL TO:

Name
Address
City, State, Zip
Phone

SPECIAL INSTRUCTIONS

Pickup appointment ECFS - 07/10/2025
Delivery appointment 10:00AM - 07/11/2025
NO PARKING OVERNIGHT AT JOBSITE

Number Shipping Units	*HQ	Commodity	Class	Weight
16		Palletized Solar Panels / Power Class 590		42'000 lbs.
Serial # 63980184				
IN - 9:00 AM				
TOTAL				

REMIT C.O.D.

N/A

COD

N/A

TO
Address
City
State & Zip

AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Third Party

PREPAID

COLLECT

TOTAL

CHARGES

FREIGHT CHARGES

ARE PREPAID

UNLESS MARKED

COLLECT

CHECK BOX IF COLLECT

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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

\$ N/A per LB.

Signature of Consignor

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 of said property, that every service to be performed hereunder shall be subject to 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

CARRIER

CONSIGNEE

PER

PER

PER

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

X Fabian Rodriguez 7/11/25