

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE-DOMESTIC

FROM

KUEHNE + NAGELAS AGENTS
ONLYDATE 09/17/18

TO

SunPower Corporation Mexico

Blvd. Lazaro Cárdenas #3101, Col. Progreso

Mexicali, B.C. C.P. 21188

Carrier Name WERNERB/L KNSP-8122093From Port of CALEXICO, CA

KN MEX File # _____

Arrived NEW WINDSOR, NY

Acct Executive: _____

FREE TIME EXPIRES

CARRIER: IF NOT RELEASED WITHIN AGREED LOADING TIME, CONTACT KUEHNE + NAGEL IMMEDIATELY

CARRIER: IF NOT RELEASED FROM YOUR YARD WITHIN AGREED TIME FRAME, CONTACT KUEHNE + NAGEL IMMEDIATELY

SB

NB

CONSIGNEE TO Green Street Power Partners, LLCDESTINATION 425 Riley RdAttn: Corey Gross (732) 986-4745 (mobile)ROUTE New Windsor, NY 12553

DELIVERING CARRIER

WERNER / TRAILER #43752

PIECES	Description of Articles, Special Marks and Exceptions	Weight* (Subject to Cor.)
30 Skids	SOLAR CELLS ASSEMBLED INTO MODULES OR MADE UP INTO PANELS LOAD REFERENCE #7288290 INVOICE No. EPT22252 PART No. 522212 QTY: 660 PCS DN REF: 8122093 ORIGIN SEAL No. 117583 SECONDARY SEAL NO. 117587 ADDITIONAL SEAL NO. _____ <small>OPENING & CLOSING FOR CUSTOMS EXAMINATION A/C KUEHNE & NAGEL INC</small> <small>DEMURPAGE A/C OF <input type="checkbox"/> RECEIVER WITHOUT RECURRE TO KUEHNE & NAGEL INC</small> <small>TERMINAL CHARGES A/C OF <input type="checkbox"/> RECEIVER</small> <small>(TAILGATE LOADING UNLESS OTHERWISE INDICATED) RETURN SIGNED PROOF OF DELIVERY TO KUEHNE & NAGEL INC</small>	16,500 KG
NOTE ► The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. KUEHNE + NAGEL, S.A. DE C.V.		
<small>(Signature of consignee)</small> _____ <small>per</small> _____		C.O.D. SHIPMENT C.O.D. AMOUNT: COLLECTION FEE: TOTAL CHARGES:
Where the inland rate is dependent 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 _____		CHARGES ADVANCED \$

KUEHNE + NAGEL, S.A. DE C.V.

AS AGENTS ONLY

Per _____

CONSIGNEE'S NAME: _____

DATE: _____

PRINTED NAME: _____

PC Counted: _____

SIGNATURE: _____

Please confirm receipt of the same quantities expressed on the BOL

MX-ZO-O.0010 Rev. 06/12

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE-DOMESTIC

FROM **KUEHNE+NAGEL**AS AGENTS
ONLYDATE 09/17/18

SunPower Corporation Mexico

Blvd. Lazaro Cárdenas #3101, Col. Progreso

Mexicali, B.C. C.P. 21188

Carrier Name WERNERB/L KNSP-8122105From Port of CALEXICO, CA

KN MEX File # _____

Arrived NEW WINDSOR, NY

Acct Executive _____

FREE TIME EXPIRES

CARRIER: IF NOT RELEASED WITHIN AGREED LOADING TIME, CONTACT KUEHNE + NAGEL IMMEDIATELY

CARRIER: IF NOT RELEASED FROM YOUR YARD WITHIN AGREED TIME FRAME, CONTACT KUEHNE + NAGEL IMMEDIATELY

SB
NBCONSIGNEE TO Green Street Power Partners, LLCDESTINATION 425 Riley Rd

Attn: Corey Gross (732) 986-4745 (mobile)

ROUTE New Windsor, NY 12553

DELIVERING CARRIER

WERNER / TRAILER #371256

PIECES	Description of Articles, Special Marks and Exceptions	Weight* (Subject to Cor.)
30 Skids	SOLAR CELLS ASSEMBLED INTO MODULES OR MADE UP INTO PANELS	16,500 KG
LOAD REFERENCE #7288335		
INVOICE No. EPT22251		
PART No. 522212		
QTY: 660 PCS		
DN REF: 8122105		
ORIGIN SEAL No. 117581		
SECONDARY SEAL NO. 117586		
ADDITIONAL SEAL NO. _____		
<small>OPENING & CLOSING FOR CUSTOMS EXAMINATION A/C KUEHNE & NAGEL INC.</small>		
<small>DENURRAGE A/C OF</small> <input type="checkbox"/> RECEIVER WITHOUT RECOURSE TO KUEHNE & NAGEL INC.		<small>KUEHNE & NAGEL INC.</small>
<small>TERMINAL CHARGES A/C OF</small> <input type="checkbox"/> RECEIVER		<small>KUEHNE & NAGEL INC.</small>
<small>TAILGATE LOADING UNLESS OTHERWISE INDICATED; RETURN SIGNED PROOF OF DELIVERY TO KUEHNE & NAGEL INC.</small>		

NOTE ►

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
KUEHNE + NAGEL, S.A. DE C.V.If charges are to be prepaid
write or stamp here: "To Be
Prepaid."

C.O.D. SHIPMENT

C.O.D. AMOUNT:
COLLECTION FEE:
TOTAL CHARGESCHARGES
ADVANCED
\$

(Signature of consignee)

Declare Value

Where the inland rate is dependent 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 _____ per _____

KUEHNE + NAGEL, S.A. DE C.V.

AS AGENTS ONLY

Per _____

CONSIGNEE'S NAME: _____

DATE: _____

PRINTED NAME: _____

PC Counted: _____

SIGNATURE: _____

Please confirm receipt of the same quantities expressed on the BOL

MX-ZO-O.0010 Rev. 06/12

Ship Date: 09/24/2018

BILL OF LADING

Page: 1

Print Date: 09/24/2018
Print Time: 18.02.58

SHIP FROM

Name: **SUNPOWER CORP C/O K+N**

Address: 320 HALF ACRE ROAD

GSPP - Ril

City/State/Zip: CRANBURY, NJ 08512

SID# SUNPCA01

FOB: ☐

SHIP TO

Name: Green Street

Address: 425 Riley Rd

Mike Andrews

Location #:

City/State/Zip: New Windsor, NY 12553

SID# CQE0017240

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SUNPOWER C/O RE TRANSPORTATION

Address: PO BOX 171118

MEMPHIS, TN, US 38187

City/State/Zip:

SPECIAL INSTRUCTIONS: **Master Bill of Lading Number 7294108 STOP#:0**

Each truck that accesses site will need a weigh ticket verifying total GVRW of truck. The DEP may ask for this ticket at any time so it will be critical that every driver has one.: 24 HR PRECALL REQUIRED: CONTA CT COREY GROSS | MANAGING PARTNER ATMOBILE: (732)986-4745 | FAX: (732) 734-1951

Bill of Lading Number: 72941082



(402) 72941082

CARRIER NAME: - IDS EXPRESS INC

Trailer Number:

Seal Number(s):

SCAC: IDXR

LDID: 7294108

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying (check box) Bills of Lading

Ship Via:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8123102	660	33,660	(Y) (N)	8123102
			(Y) (N)	
			(Y) (N)	
			(Y) (N)	
			(Y) (N)	
			(Y) (N)	
GRAND TOTAL	660	33,660		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
				33,660	0	Solar Collectors	177010-08	85.0
29 30	PLTS							
0	BNDL							
29 30				33,660				

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 if the property is specifically stated by the shipper to be not exceeding"

per _____

COD Amount: \$ _____ .00

Fee Terms: ☐ Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns

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

Shipper Signature

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 DOT

Trailer Loaded:

☒ By Shipper☒ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☒ By Driver/Pieces

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.

Property described above is received in good order, except as noted

CARRIER COPY