

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 06/05/2023

Invoice #: 437309423

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		625 Independence Pkwy S ste 300, Deer Park, TX 77571, USA - 212 W Gene Hairston St, Madison, NC 27025, USA			
			1	2900	2900

TOTAL
2900

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437309423

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Phil at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



HIGH VALUE SHIPMENT: This is a HIGH VALUE (HV) shipment; Carrier agrees to follow all requirements outlined in this document in order to limit risk of theft. Carrier understands that these requirements are intended to reduce the risk of theft, and that following these requirements does not preclude Carrier from cargo liability if cargo loss or damage occurs. Carrier agrees to adhere to HV requirements stipulated herein while Carrier is in possession of this shipment.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

Customer requires Proof of Delivery be submitted within 48 hours of delivery. Picture of POD is acceptable. Must include Consignee signature and date.

MUST HAVE 5 STRAPS OR LOAD BARS//Real Time Tracking Required // No Reefer // No Metal Floors

SHIPPER#1:	FNS Warehouse	Pick Up Date:	06/02/23
Address:	625 Independence Pkwy S	*Scheduled to Pick*	
	STE 300	Pick Up Time:	09:30 Appt.
	Deer Park, TX 77571	Pickup#:	TXDP23051802
Phone:	(218) 888-3388	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Q.PEAK DUO XL G11 BFG	43,200	Pieces(s)	540	18		

Shipper Instructions

Warehouse Notes:

MUST PROVIDE NAME ON POWER UNIT/TRAILER PRIOR TO PICK UP 5 Straps Required (Not available for purchase at shipper) // VERTICAL E-TRACK TRAILERS ONLY // No Reefer // No Metal Floors

RECEIVER #1:	Strata Solar, LLC	Delivery Date:	06/05/23
Address:	212 W Gene Hairston St	*Scheduled Delivery*	
	Madison, NC 27025	Delivery Time:	09:30 Appt.
		Delivery#:	DDP
Phone:	(919) 924-1286	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Q.PEAK DUO XL G11 BFG	43,200	Pieces(s)	540	18		

Receiver Instructions

6/5/2023 9:30

Warehouse Notes:

Warehouse hours are from 8AM-4PM. CHR will apply a penalty to carrier if driver arrives a day early. Appointments must be set by and approved by CHR.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437309423

Rate Details			
Service for Load #437309423	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,900.00	\$2,900.00
Fuel Surcharge - PER MILE	0	\$0.45	\$0.00
Total:			\$2,900.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

High Value Requirements

1. Carrier certifies that its cargo insurance does not contain exclusions related to the specific commodities that are to be transported as part of this shipment.
2. Pick up and delivery dates and times are strict and any anticipated or real deviation from the scheduled dates and times must be communicated to CH Robinson at the earliest possible opportunity.
3. Carrier agrees that it will keep the same driver on this shipment and that it will not change drivers on this shipment.
4. Carrier certifies that their representative handling this shipment has been a full-time Carrier employee for a minimum of 12 consecutive months prior to the date of this shipment.
5. Carrier must provide after-hours contact information and be available 24 hrs/day until load is delivered.
6. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent, two-way communication.
7. Carrier shall ensure that once vehicle is loaded, Carrier can and will immediately transport shipment at least 200 miles before taking any required or necessary service shutdowns.
8. Carrier shall ensure that the shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #437309423**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/2/2023

FNS Warehouse
625 Independence Pkwy S
STE 300
Deer Park, TX 77571
Dan Nguyen (218) 888-3388
Reference Number: TXDP23051802

Carrier: Zigi Freight Inc
Pro#:
Load#: 437309423

Consignee: Due Date 6/5/2023

Strata Solar, LLC
212 W Gene Hairston St
Madison, NC 27025
Andrew Carey (919) 924-1286
Reference Number: DDP

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	NMFC/ Class
PO: 21.18.733.	SKU: 585	Q.PEAK DUO XL G11 BFG	540	18.00	43200	Dry	
003_Bookers_	UPC: 30393793		Pieces				
Mill_PT6							
				540	18	43200	

Shipper Special Instructions:

MUST PROVIDE NAME ON POWER UNIT/TRAILER PRIOR TO PICK UP 5 Straps Required (Not available for purchase at shipper) // VERTICAL E-TRACK TRAILERS ONLY // No Reefer // No Metal Floors

Consignee Special Instructions:

6/5/2023 9:30
Warehouse hours are from 8AM-4PM. CHR will apply a penalty to carrier if driver arrives a day early. Appointments must be set by and approved by CHR.

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	<i>[Signature]</i>	Date: 6/2/23	Trailer# 173509
Consignee Signature X	<i>[Signature]</i>	Date: 6/5/23	Seal# 8735054
Driver Signature X		Date:	Seal#

Permanent post-office address of shipper.

* TEMU7251507

In 8:07
Out 9:16

Pallet #1 221116-K1-MTM613-585A-2272

Pallet #2 221116-K1-MTM613-585A-768

Alber's truck # 304

Straight Bill Of Lading

Document S94212

Carrier Customer Pick up

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Ship Date

CQ1717
CQ1717

Deliver To

Ref / PO # TXDP23051802
CONTAINER TRHU6117858 +

Fr't Bill Type Collect

Order Date 5/25/2023
Date To Ship 6/2/2023

Quantity HM Item Description

Alt 1 Qty

Alt 2 Qty

Count Qty CT#

Description 2

CNT#

Inv Status

Grs Weight

NMFC Code

CT#

Class

16 PLT

PANELS

PANELS ON PLT

LB

TRHU6117858

16 PLT TRHU6117858

PO#: 72100269GES

2 PLT

PANELS

PANELS ON PLT

LB

TEMU7251507

2 PLT TEMU7251507

PO#: 72100269GES

18

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of 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 statement.

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

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

APAC DFW Ilc.

Pablo Kang

8505 Monroe Blvd.

Houston, TX 77061

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

5/30/2023 8:10 AM

Page

1 of 1

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.

*** Credit Card Slip *** 1287076



STORE 1051
1119 Lowe-Grout Rd
Iowa, LA 70647
337-582-5464
06/02/2023

SALE

Transaction #: 1287076

Qty Name	Price	Total
1 Scales - Weigh	13.50	13.50
Subtotal		13.50
Sales Tax		0.00
Total		13.50

Received

TCH

13.50

XXXXXXXXXXXX9059 SWIPED

Approved

Auth #: 224513

Invoice Number: 0171342915

TYPE: PURCHASE

TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

Vehicle ID: 704

VehicleID

704

TruckingCompany/NameZIGI FREIGHT INC

SHOWER POWER

SPECIAL PROMOTIONAL OFFER



Shower Power Monthly Target: 1000 Gallons
Month-to-date Gallons: 135 Gallons