



Bill to:
CH Robinson

Invoice Date: 06/15/2023
Invoice #: 437319001
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		2902 East Thirteenth Street, Deer Park, TX, 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 - #437319001

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

**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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:	06/13/23
Address:	2902 E 13th St	*Scheduled to Pick*	
	STE 100	Pick Up Time:	13:00 Appt.
	Deer Park, TX 77536	Pickup#:	TXDP23051853
Phone:	(281) 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		21.18.733. 003_Bookers_Mill_PT6

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:	06/15/23
Address:	212 W Gene Hairston St	*Scheduled Delivery*	
	Madison, NC 27025	Delivery Time:	13:00 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		21.18.733. 003_Bookers_Mill_PT6

Receiver Instructions

6/15/2023 13:00

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 - #437319001

Rate Details			
Service for Load #437319001	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,900.00	\$2,900.00
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

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$610.20 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>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.</p> <p>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.</p> <p>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.</p>

High Value Requirements
<ol style="list-style-type: none"> 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 - #437319001**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 6/13/2023

FNS Warehouse
2902 E 13th St
STE 100
Deer Park, TX 77536
Dan Nguyen (281) 888-3388
Reference Number: TXDP23051853

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	437319001

Consignee: Due Date 6/15/2023

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	Category/ Temp	NMFC/ Class
PO: 21.18.733. 003_Bookers_ Mill_PT6	SKU: 585 UPC: 30393793	Q.PEAK DUO XL G11 BFG	540 Pieces	18.00	43200	Dry	
			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:

6/15/2023 13:00

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 Wilber Diaz Date: 6/13/23 Trailer# 155272
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# 1139597

Permanent post-office address of shipper.

RIGHT 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 6/13/2023

FNS Warehouse
2902 E 13th St
STE 100
Deer Park, TX 77536
Dan Nguyen (281) 888-3388
Reference Number: TXDP23051853

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	437319001

Consignee: Due Date 6/15/2023

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	Category/ Temp	NMFC/ Class
PO: 21.18.733. 003_Bookers_ Mill_PT6	SKU: 585 UPC: 30393793	Q.PEAK DUO XL G11 BFG	540 Pieces	18.00	43200	Dry	
			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:

6/15/2023 13:00
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 Wilber Diaz Date: 6/13/23 Trailer# 155272
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# 1139597

Permanent post-office address of shipper.

Total Picking List

Center: Houston Warehouse(US001)

Date: 2023-06-13 14:09:23

User: hstqc1(hstqc1)

Page: 2/3

No.	FROM Location	ULC	Item Code	Item Description	Qty	Unit(UOM)	TC/DC(Attribute1)	Remarks
	OBHDKY	EXTERNOORDERKEY2	Item Code1	Item Code2	Item Code3		Expire Date	Product Date
11	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_815 11-13-2022
TXDP23051853								
12	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_816 11-13-2022
TXDP23051853								
13	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_817 11-13-2022
TXDP23051853								
14	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_818 11-13-2022
TXDP23051853								
15	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_819 11-13-2022
TXDP23051853								
16	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_820 11-13-2022
TXDP23051853								
17	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_821 11-13-2022
TXDP23051853								
18	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_822 11-13-2022
TXDP23051853								
19	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_823 11-13-2022
TXDP23051853								
20	K35	NA	30393793	Q.PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_824 11-13-2022
TXDP23051853								

Total Picking List

Center: Houston Warehouse(US0011)

Date: 2023-06-13 14:09:22

User: hstqc1(hstqc1)

Page: 1/3

No.	FROM Location	ULC	Item Code	Item Description	Qty	Unit(UOM)	TC/DC(Attribute1)	Remarks
	OBHDKY	EXTERNOORDERKEY2	Item Code1	Item Code2	Item Code3		Expire Date	Product Date
1	K22	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221114_K1_MTMG13_5 85A_760 11-14-2022
TXDP23051853								
2	K22	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221114_K1_MTMG13_5 85A_767 11-14-2022
TXDP23051853								
3	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_807 11-13-2022
TXDP23051853								
4	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	1	날개	F010798	221113_K1_MTMG13_5 85A_808 11-12-2022
TXDP23051853								
5	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	29	날개	F010798	221113_K1_MTMG13_5 85A_808 11-13-2022
TXDP23051853								
6	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_812 11-13-2022
TXDP23051853								
7	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	3	날개	F010798	221113_K1_MTMG13_5 85A_813 11-12-2022
TXDP23051853								
8	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	27	날개	F010798	221113_K1_MTMG13_5 85A_813 11-13-2022
TXDP23051853								
9	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	2	날개	F010798	221113_K1_MTMG13_5 85A_814 11-12-2022
TXDP23051853								
10	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	28	날개	F010798	221113_K1_MTMG13_5 85A_814 11-13-2022
TXDP23051853								

Total Picking List

Center: Houston Warehouse(US00)
 Date: 2023-06-13 14:09:23
 User: hstqc1(hstqc1)
 Page: 3/3

No.	FROM Location	ULC	Item Code	Item Description	Qty	Unit(UOM)	TC/DC(Attributel	Remarks
OBHKEY		EXTERNOORDERKEY2	Item Code1	Item Code2	Item Code3	Expire Date		Product Date
21	K35	NA	30393793	Q,PEAK DUO XL-G11.3/58 5/BFG/C/022	30	날개	F010798	221113_K1_MTMG13_5 85A_825
TXDP23051853					540	11-13-2022		
Total								

truck 04

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 6/13/2023

FNS Warehouse
2902 E 13th St
STE 100
Deer Park, TX 77536
Dan Nguyen (281) 888-3388
Reference Number: TXDP23051853

Carrier: ~~TRUCK~~ **Riki Transport**
Pro#: **Tion**
Load#: 437319001

Consignee: Due Date 6/15/2023

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	Category/ Temp	NMFC/ Class
PO: 21.18.733. 003_Bookers_ Mill_PT6	SKU: 585 UPC: 30393793	Q.PEAK DUO XL G11 BFG	540 Pieces	18.00	43200	Dry	
			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:

6/15/2023 13:00
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 Wilber Diaz Date: 6/13/23 Trailer# 155272
Consignee Signature X Andrew Carey Date: 6/15/23 Seal# 1139597
Driver Signature X [Signature] Date: _____ Seal# _____
Permanent post office address of shipper.