

Bill to:

CH Robinson

,

,

Invoice Date: 12/11/2023 Invoice #: 455334800 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1427 Sheppard Mill Rd, Greenville, NC 27834, USA - 22397 E 1650 Rd, Snyder, OK, USA			
			1	\$3,800.00	\$3,800.00

TOTAL	
\$3,800.00	

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455334800

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

AT 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.





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.

SIGNED POD REQUIRED WITHIN 48 HOURS OF DELIVERY. CONSIGNEE SIGNATURE AND DATE MUST BE CLEAR

SHIPPER#1: Kanban Logistics - Patheon

Address: 1427 Sheppard Mill Rd

Greenville, NC 27834

Pick Up Time:

Pick Up Date:

Scheduled to Pick

13:30 Appt.

12/07/23

Pickup#:

North Fork TL 174

(252) 813-6120 Appointment#:

Please ask for and confirm receipt of:

Commodity

Units Est Wgt **Count Pallets Temp** Ref#

Solar Panels 42,000 North Fork TL 174 Pieces(s) 19 19

Shipper Instructions

Phone:

Phone:

"Dry Van Only, Must Follow Apt time, 3 straps and PPE required, Job Site Delivery, Must Follow Site Map Handout Requirements"

RECEIVER #1: Blattner Energy c/o 1044 North Fork Solar

Address: 22397 E 1650 Rd

LAT:34.623452 LONG:-98.984501

Snyder, OK 73566

(320) 330-9004

Delivery#: Appointment#: North Fork TL 174

Please confirm delivery of:

Commodity Est Wgt **Count Pallets Temp** Ref# Units

Solar Panels 42,000 North Fork TL 174 Pieces(s)

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455334800

Rate Details						
Service for Load #455334800	Amount	Rate	Extended			
Line Haul - FLAT RATE	1	\$3,800.00	\$3,800.00			

Total: \$3,800.00

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 \$731.64 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

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.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Kanban Logistics - Patheon: 3 Straps/Loading Bars (Straps Preferrably)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455334800

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

<u>1.</u>

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.

<u>2.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>6.</u>

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

<u>7.</u>

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 RILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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This form contain	is only the inf	formation necessary for the	motor carrier to deliver,	rate, and in	voice the sni	pinent describ	Ca Dolo
Shipper: Ship		7/2023					
Kanban Logistic	s - Patheon				i Freight Inc		
L427 Sheppard Mill Rd				Pro#:	F224000		
Greenville, NC				Load#: 45	5334800	17/	
Harold Hobgood				Ship ID#: NO	orth Fork TL	174	
Reference Num	ber: North F	ork TL 174					
Consignee: [Due Date	12/11/2023					
Blattner Energy	c/o 1044 No	orth Fork Solar	All Fre	ight charg	es PPD/3r	d party bill t	to:
22397 E 1650 F	Rd			obinson Wo	rldwide, Inc		
LAT:34.623452	Sharper that he was a second	84501	Billing				
Snyder, OK 73				ox 3470			
Damien Brown			Chicag	o, IL 60654			
Reference Nun	nber: North F	ork TL 174					
Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	Class
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			19	19	42000		
Shipper Spe							
"Dry Van Only,	Must Follow	Apt time, 3 straps and PPE	required, Job Site Deli	very, Must F	ollow Site M	lap Handout R	equirements
Consignee S	Special Ins	structions:					
arrive more than	EQUIRED WIT	HIN 48 HOURS. SIGNATURE before appointment time at jo	obsite!				
The Shipper co	ertifies that t	he above named materials	are properly classified	, described,	marked, la	beled and pac	kaged, and ar
in proper cond	lition for trar	sportation, according to the	ne applicable regulation	is of the De	partment O	Transportation	on.
Shipper Signat	ture X		Date: 12/7/23	Trailer# _		Mark Mark Company	
Consignee Sig	nature X	111	Date:	Seal#	2442196	Ų	

Date: _12/2

Seal#_

Driver Signature X _ Permanent post-office address of shipper.

Consignee Signature X _

TRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT his form contains only the information necessary for the motor callipper: Ship Date 12/7/2023					
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reenville, NC 27834 prold Hobgood (252) 813-6120 prole Hobgood (252) 813-6120 preference Number: North Fork TL 174 property Date 12/11/2023	STEEL STEELS STEEL	shard	es PPD/3rd	d party bill t	
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Due Date 12/11/2025	C.H. R	obinson wo			
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nyder, OK 73566 Amien Brown (320) 330-9004 Amien Brown (320) 370-9004				Category/	NMLC/
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C.H. Robinson Worldwide, Inc. Billing

Order#

210519

Order Date

12/7/2023

Ref. Number

LOAD 4 North Fork TL174

Vendor#

Damien Brown

Ship To:

Blattner Energy c/o North Fork Solar

22397 E 1650 Rd - LAT:34.623452 LONG:-98.984501

Snyder, OK 73566

Packing Slip

Customer#

CustPO#

455334800

Shipped Via

Zigi Freight Inc

Mode

Will Call

Damien Brown

Blattner Energy c/o North Fork Solar

22397 E 1650 Rd - LAT:34.623452 LONG:-98.984501

Snyder, OK 73566

US

Bill To:

	US		Detail	Shipped	Ordered	Unit	Dim. Qty	UOM	1 000	19,0
O Line	Customer P/N	Description	FMCU9696978	19,094,90		Each	19,094,90 0,166.00	Each	11,036 ,852.30	
	10007615	395W CSI	Serial#: 194940902320 Pallet: 312333	0,166.00		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,13 ,900 42.
		Serial#: 194941207042	19,124,90		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,1 ,900 42.	
			Lot#: OOLU8353892 Serial#: 194941207047 Pallet: 312193	0,542.00		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,1 ,900 42.
			Lot#: OOLU8353892 Serial#: 194941207049 Pallet: 312194	0,542.00		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,1 ,90
		Lot#: OOLU8353892 Serial#: 194941207050 Pallet: 312195 Lot#: OOLU8353892 Serial#: 194941207051	0,542.00		Each	19 124,90	Each	11,054	19,	
			19,124,90 0,542.00		Each	0,542.00	Each	11,054	19,	
			19,124,90 0,542.00			0,542.00		11,054	19,	
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			Serial#: 19494 128 Pallet: 312198	19,124,90 0,542.00		Each	19,124,90 0,542.00		,192.51	19,1
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			Pallet: 31220 Lot#: OOLU8353892 Lot#: 194941207070	19,124,90 0,542.00			0,0.12			
		Serial#: 19494 Pallet: 312202								

	10007615	395W CSI	Lot#: OOLU8353892 Serial#: 194941207071 Pallet: 312203	19,124,90 0,542.00		Each	19,124,90 0,542.00	Each	,192.51	19,124 ,900,5 42.00
			Lot#: OOLU8353892 Serial#: 194941207072 Pallet: 312204	19,124,90 0,542.00		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,124 ,900,5 42.00
			Lot#: OOLU8353892 Serial#: 194941207079 Pallet: 312205	19,124,90 0,542.00		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,124 ,900,5 42.00
			Lot#: OOLU8353892 Serial#: 194941207081 Pallet: 312206	19,124,90 0,542.00		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,124 ,900,5 42.00
			Lot#: OOLU8353892 Serial#: 194941207087 Pallet: 312207	19,124,90 0,542.00		Each	19,124,90 0,542.00	Each	11,054 ,192.51	19,124 ,900,5 42.00
			Lot#: ZCSU8610308 Serial#: 194940901715 Pallet: 312310	19,094,90 0,122.00		Each	19,094,90 0,122.00	Each	11,036 ,852.27	19,094 ,900,1 22.00
			Lot#: ZCSU8610308 Serial#: 194940901726 Pallet: 312311	19,094,90 0,122.00		Each	19,094,90 0,122.00	Each	11,036 ,852.27	
	menus and a second of		Item sub-total:	363,283,1 09,082.00	19,094,90 0,166.00		363,283,1 09,082.00	Each	11,036 ,852.30	
1	TOTAL:			363,283,1 09,082.00	363,283,1 09,082.00		363,283, 09,082.0		209,9° 7,637	

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.

Shippe	r: Ship	Date	12/7	/2023
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Kanban Logistics - Patheon 1427 Sheppard Mill Rd Greenville, NC 27834 Harold Hobgood (252) 813-6120 Reference Number: North Fork TL 174

Carrier: Zigi Freight Inc Pro#: Load#: 455334800 Ship ID#: North Fork TL 174

Consignee: Due Date 12/11/2023

Blattner Energy c/o 1044 North Fork Solar

22397 E 1650 Rd

LAT:34.623452 LONG:-98.984501

Snyder, OK 73566

Damien Brown (320) 330-9004

Reference Number: North Fork TL 174

All Freight charges	PPD/3rd	party	bill to:
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C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

Type/ Reference # PO: North Fork TL 174	SKU/ UPC	Description Solar Panels	QTY/ UOM 19 Pieces	Pallets 19.00	Weight 42000	Category/ Temp Dry	NMFC/ Class 177010 70
			19	19	42000		

Shipper Special Instructions:

"Dry Van Only, Must Follow Apt time, 3 straps and PPE required, Job Site Delivery, Must Follow Site Map Handout Requirements" Consignee Special Instructions:

Comments:

SIGNED POD REQUIRED WITHIN 48 HOURS. SIGNATURE AND DATE MUST BE CLEAR! Proper PPE is required at jobsite (consignee). Do NOT arrive more than 15 minutes before appointment time at jobsite!

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 ___

Date:

Trailer#

Consignee Signature X _

Date: Date: Seal#

Driver Signature X _ Permanent post-office address of shipper.

Page: 1 of 1