



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

Invoice Date: 01/19/2024
Invoice #: 461247258
Terms: NET 30
Due Date: 02/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/17/2024 | | 1427 Sheppard Mill Rd, Greenville, NC 27834, USA - 22397 E 1650 Rd, Snyder, OK, USA | | | |
| | | | 1 | \$4,000.00 | \$4,000.00 |

| |
|--------------|
| TOTAL |
| \$4,000.00 |

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 - #461247258

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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

The Customer requests that team service is provided for this shipment in order to satisfy transit requirements.

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 | Pick Up Date: | 01/17/24 |
| Address: | 1427 Sheppard Mill Rd Greenville, NC 27834 | *Scheduled to Pick* | |
| | | Pick Up Time: | 12:30 Appt. |
| | | Pickup#: | North Fork TL 410 |
| Phone: | (252) 813-6120 | Appointment#: | |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------|---------|-----------|-------|---------|------|-------------------|
| Solar Panels | 42,000 | Pieces(s) | 19 | 19 | | North Fork TL 410 |

Shipper Instructions

"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 | Delivery Date: | 01/19/24 |
| Address: | 22397 E 1650 Rd LAT:34.623452 LONG:-98.984501 Snyder, OK 73566 | *Scheduled Delivery* | |
| | | Delivery Time: | 12:30 Appt. |
| | | Delivery#: | North Fork TL 410 |
| Phone: | (320) 330-9004 | Appointment#: | |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------|---------|-----------|-------|---------|------|-------------------|
| Solar Panels | 42,000 | Pieces(s) | 19 | 19 | | North Fork TL 410 |

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461247258**Rate Details**

| Service for Load #461247258 | Amount | Rate | Extended |
|------------------------------------|---------------|-------------|-------------------|
| Line Haul - FLAT RATE | 1 | \$4,000.00 | \$4,000.00 |
| Total: | | | \$4,000.00 |

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 \$619.08 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 Preferably)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461247258**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.



Packing Slip

C.H. Robinson Worldwide, Inc.
Billing

| | |
|-------------|--------------|
| Order # | 2120906 |
| Order Date | 5/17/2024 |
| Est. Number | North Park T |
| Invoice # | |

| | |
|--------------|-------------------|
| Customer: | 7 |
| Card/Cat: | 463247156 |
| Shipped Via: | Expedited Freight |

Ship To:
 Damien Brown
 Electra Energy via North Fork Solar
 22197 E 1850 Rd - LAY 34.823482
 LONG-48.984515
 Snyder, OR 97468
 US

James Blum
Blum Energy 410 North Park Blvd
22207 E 1350 Rd • LAT 34.673402
LONG -96.944501
Brydell, OK 73046

[illegible]

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** 3/17/2024

Karman Logistics - Pathway

1427 Sheppard Mill Rd

Greenville, NC 27834

Harold Hodge (252) 813-6120

Reference Number: North Fork TL 410

Consignee: **Due Date** 3/19/2024

Baumer Energy c/o 1044 North Fork Solar

22397 E 1650 Rd

LAT:34.623452 LONG:-98.984501

Snyder, OK 73566

Danien Brown (320) 300-9004

Reference Number: North Fork TL 410

| |
|----------------------------|
| Carrier: Zigi Freight Inc |
| Trailer: 441247258 |
| Ship ID: North Fork TL 410 |

All Freight charges PRO/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60664

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NHFC/ Class |
|----------------------|-------------|--------------|-------------|---------|--------|-------------------|----------------|
| PO: | | | | | | | |
| North Fork TL | | Solar Panels | 19 | 19.00 | 42000 | Dry | 177010 |
| 410 | | | | | | | 70 |

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 *[Signature]*

Consignee Signature X *[Signature]*

Driver Signature X *[Signature]*

Permanent post-office address of shipper.

Date: 3/17/24

Date: 3/17/24

Date: 3/17/24

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|-----------|----------|----------------------|-----------|-----------|-----------|-----------|--------|---------|
| 1000791-6 | 400W GBI | Lot# ZC508723027 | 19,124.90 | Each | 19,124.90 | Carton | 11,054 | 19,124 |
| | | Serial# 194941203472 | 0.266 | | 0.266 | | 192.35 | 300.2 |
| | | Pallet 318915 | | | | | | 66.00 |
| | | Lot# ZC508723027 | 19,124.90 | Each | 19,124.90 | Carton | 11,054 | 19,124 |
| | | Serial# 194941203473 | 0.266 | | 0.266 | | 192.35 | 300.2 |
| | | Pallet 318912 | | | | | | 66.00 |
| | | Lot# ZC508723027 | 19,124.90 | Each | 19,124.90 | Carton | 11,054 | 19,124 |
| | | Serial# 194941203474 | 0.266 | | 0.266 | | 192.35 | 300.2 |
| | | Pallet 318913 | | | | | | 66.00 |
| | | Lot# ZC508723027 | 19,124.90 | Each | 19,124.90 | Carton | 11,054 | 19,124 |
| | | Serial# 194941203479 | 0.266 | | 0.266 | | 192.35 | 300.2 |
| | | Pallet 318914 | | | | | | 66.00 |
| | | Lot# ZC508723027 | 19,124.90 | Each | 19,124.90 | Carton | 11,054 | 19,124 |
| | | Serial# 194941203482 | 0.266 | | 0.266 | | 192.35 | 300.2 |
| | | Pallet 318915 | | | | | | 66.00 |
| | | Lot# ZC508723027 | 19,124.90 | Each | 19,124.90 | Carton | 11,054 | 19,124 |
| | | Serial# 194941203483 | 0.266 | | 0.266 | | 192.35 | 300.2 |
| | | Pallet 318916 | | | | | | 66.00 |
| | | Lot# ZC508723027 | 19,124.90 | Each | 19,124.90 | Carton | 11,054 | 19,124 |
| | | Serial# 194941203485 | 0.266 | | 0.266 | | 192.35 | 300.2 |
| | | Pallet 318917 | | | | | | 66.00 |
| | | Term sub-total: | 363,313.1 | 19,124.90 | Each | 363,313.1 | 11,054 | 363,313 |
| | | | 05,287.00 | 0.553 | 05,287.00 | | 192.52 | 3,105 |
| | TOTAL: | | 363,313.1 | 363,313.1 | 363,313.1 | | 209.99 | 363,313 |
| | | | 05,287.00 | 05,287.00 | 05,287.00 | | 4.974 | 3,105 |
| | | | | | | | 86 | 287.00 |

Notes:

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 1/17/2024

Karibai Logistics - Patheon
1427 Sheppard Hill Rd
Greenville, NC 27834
Harold Hobgood (252) 813-6120
Reference Number: North Fork TL 410

Consignee: Due Date 1/19/2024

Blattner Energy c/o 1044 North Fork Solar
22397 E 1650 Rd
LAT: 34.623452 LONG: -98.984501
Snyder, OK 73566
Dariusen Brown (320) 330-6004
Reference Number: North Fork TL 410

Center Zed Freight Inc.
Pro#:
Load#: 461247258
Ship ID#: North Fork TL 410

All Freight charges FPD/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/ NMFC/ Temp | Class |
|-----------------------------|-------------|--------------|---------------|---------|--------|----------------------------|--------------|
| PO: North Fork TL 410 | | Solar Panels | 19 Pallets | 19.00 | 42000 | Dry | 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:

SENDER 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 *[Signature]* Date: 1/17/24 Trailer # 244739

Consignee Signature X *[Signature]* Date: 1-19-24 Seal # 244739

Driver Signature X *[Signature]* Date: 1-17-24 Seal #

Permanent post-office address of shipper.