

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: #462080304

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2023		1427 Sheppard Mill Rd, Greenville, NC 27834 - 7824 FM 1409, Dayton, TX 77535			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 - #462080304

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.



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.

Real Time Tracking Required // 5 Ratchet Straps Required // No Reefer // No Metal Floors // POD Required In 48 Hours

SHIPPER#1: Kanban Logistics - Patheon
Address: 1427 Sheppard Mill Rd
Greenville, NC 27834

Phone: (252) 813-6120

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Solar Panels	42,000	Pieces(s)	19	19		Liberty TL 51

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 1043 Liberty Solar
Address: 7824 FM 1409
Dayton, TX 77535

Phone: (320) 437-1461

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Solar Panels	42,000	Pieces(s)	19	19		Liberty TL 51

Receiver Instructions

*** DROP TRAILER ***

Drop Date/Time: 01/30 09:30

Ready Date/Time: 01/31 09:30

Pickup#: Liberty TL 51

Appointment#:

Delivery Date: 02/02/24

Scheduled Delivery

Delivery Time: 09:30 Appt.

Delivery#: Liberty TL 62

Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462080304**Rate Details**

Service for Load #462080304	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

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 \$542.52 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)

Receiver's Driving Directions

RECEIVER 1 - Blattner Energy c/o 1043 Liberty Solar: LAT:29.95102 LONG:-9484364 ALL DRIVERS MUST HAVE PROPER PPE SAFETY FOOTWEAR WITH 8 INCH TOPS, LONG PANTS, SHIRT WITH MINIMUM 4" SLEEVES, SAFETY VEST, HARD HAT, SAFETY GLASSES, AND GLOVES. DRIVERS MUST FIRST GO TO CANAL TRUCK STAGING PRIOR TO PROCEEDING TO FINAL DELIVERY LOCATION



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462080304**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.



C.H. Robinson Worldwide, Inc.

Billing

Order Number 289897
 Order Date 11/17/2023
 Ref. Number Liberty TLSL
 Vendor #

Ship To: Danbur Brown
 Blumher Energy co North Park Solar
 22307 E 16th St - LAT 34.623462
 Liberty, MO 64068
 US

Customer # 44388584
 Company
 Payment Via
 Method
 Bill Call

Ship To: Danbur Brown
 Blumher Energy co North Park Solar
 22307 E 16th St - LAT 34.623462
 Liberty, MO 64068
 US

Packing Slip



PO Line	Customer P/N	Description	Detail	Shipped	Customer Item	Unit	Qty	Dim	CU Ft	Lbs
10007616	400V CSU									
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201572	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201573	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201575	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201580	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201581	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201584	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201585	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201586	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201588	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201594	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201595	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								
		LINE BMOCJ4312847	19,124.90	Each	19,124.90	Carton	11,054	19,124	11,054	19,124
		Serial# 194041201605	0,124.00	Each	0,124.00		19,27	24.00	19,27	24.00
		PRIME 321599								

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 1/31/2024

Kanban Logistics - Patheon
 1427 Sheppard Mill Rd
 Greenville, NC 27834
 Harold Hobgood (252) 813-6120
 Reference Number: Liberty TL 51

Consignee: Due Date 2/2/2024

Blattner Energy c/o 1043 Liberty Solar
 7824 FM 1409
 Dayton, TX 77535
 Louis Robinson (320) 437-1461
 Reference Number: Liberty TL 62

Carrier: RIKI TRANSPORTATION INC.
 Pro#:
 Load#: 462080304
 Ship ID#: Liberty TL 51

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: Liberty TL 51		Solar Panels	19 Pieces	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"

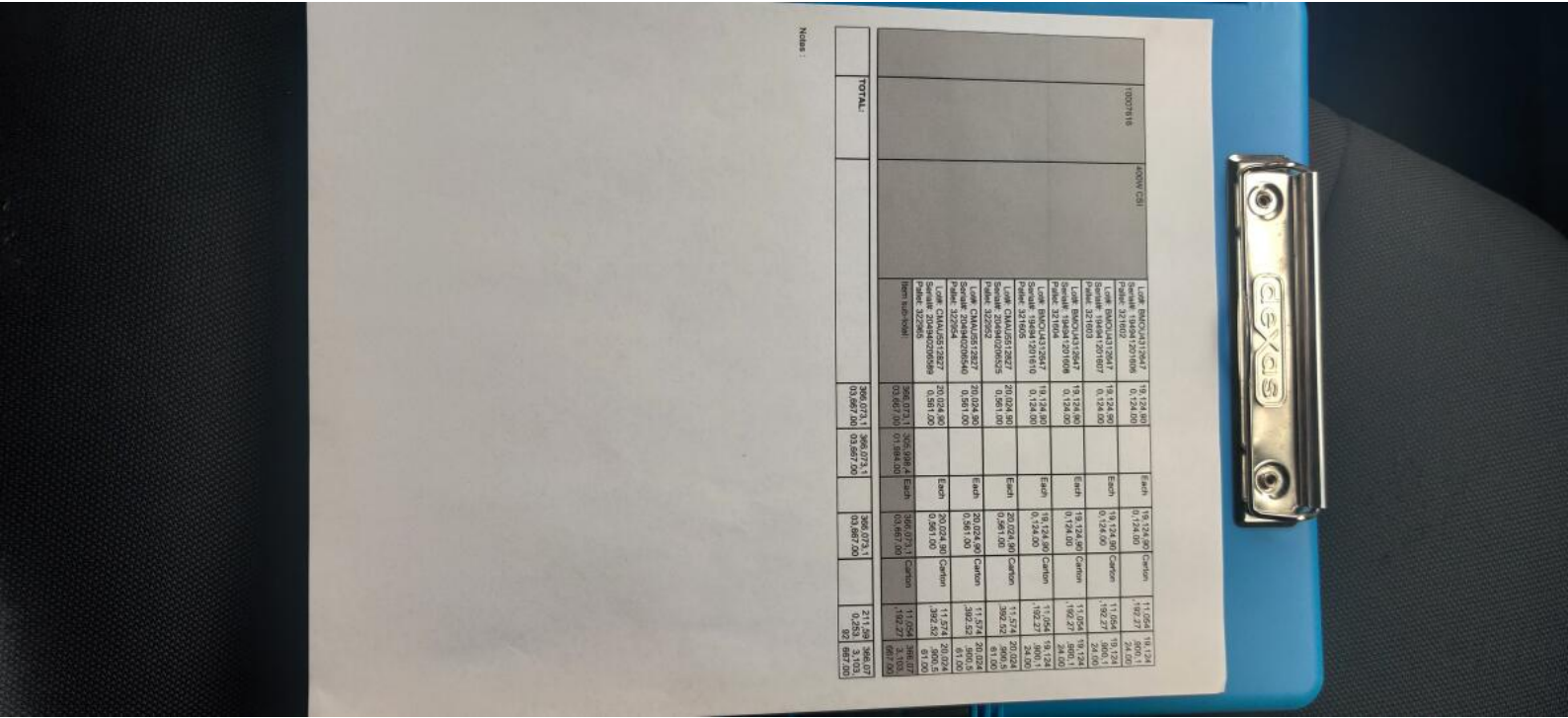
Consignee Special Instructions:

Comments:

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: 1/31/24 Trailer# 94929
 Consignee Signature X [Signature] Date: 1/31/24 Seal# 25048803
 Driver Signature X [Signature] Date: 1/31/24 Seal# 25048803

Permanent post-office address of shipper.

[illegible]

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 1/31/2024

Kanban Logistics - Patheon
1427 Sheppard Mill Rd
Greenville, NC 27834
Harold Hobgood (252) 813-6120
Reference Number: Liberty TL 51

Consignee: Due Date 2/2/2024

Blattner Energy c/o 1043 Liberty Solar
7824 FM 1409
Dayton, TX 77535
Louis Robinson (320) 437-1461
Reference Number: Liberty TL 62

Carrier: RIKI TRANSPORTATION INC.
Pro#:
Load#: 462080304
Ship ID#: Liberty TL 51

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: Liberty TL 51		Solar Panels	19 Pieces	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:

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: 1/31/24

Trailer# 94929

Consignee Signature X *[Signature]*

Date: 1/31/24

Seal# 25048803

Driver Signature X *[Signature]*

Date: 1/31/24

Seal# 25048803

Permanent post-office address of shipper.

[Signature]

2/2/24