

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: #468263462

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		5300 State Highway 146 S, Seabrook, TX 77586 - 22576 E 1620 Rd, Snyder, OK 73566			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 - #468263462

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.

PODS MUST BE RETURNED WITHIN 48 HOURS OR A \$50 FINE CAN BE ASSESSED. PICTURE ACCEPTED

CanadianSolar@chrobinson.com

In the event of a spill, leak, fire, explosion or any other incident which could result in the loss of product containment, please contact CHEMTREC immediately @ 1-800-424-9300 for US shipments and 1-703-527-3887 for shipments outside of the US.

SHIPPER#1:	Gulf Winds	Pick Up Date:	03/14/24
Address:	5300 State Highway 146 S	*Scheduled to Pick*	
	Seabrook, TX 77586	Pick Up Time:	07:00-14:30
		Pickup#:	4186673
Phone:	(713) 440-5749	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CS3W-PB-AG - Solar Panels	41,800	Pieces(s)	496	16		Savion-Martin

Shipper Instructions

DRIVER MUST HAVE PPE AND DRIVER HANDOUT MUST BE FOLLOWED. MUST HAVE DRIVER HANDOUT ON ARRIVAL WITH BOL/POD and Follow instructions on handout. MUST HAVE STRAPS TO SECURE LOAD

RECEIVER #1:	Kiowa Solar Project	Delivery Date:	03/15/24
Address:	22567 E 1620 Rd	*Scheduled Delivery*	
	Snyder, OK 73566	Delivery Time:	09:30 Appt.
		Delivery#:	81405665
Phone:	(956) 378-8212	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CS3W-PB-AG - Solar Panels	41,800	Pieces(s)	496	16		Savion-Martin

Receiver Instructions

"All drivers must have proper PPE (Personal Protective Equipment) including safety footwear with 8-inch tops, long pants, shirt with minimum 4e sleeves, safety vest, hard hat, safety glasses, and gloves. Delivery drivers that arrive without proper PPE will



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468263462

Rate Details			
Service for Load #468263462	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,550.00	\$1,550.00
Total:			\$1,550.00

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 \$228.89 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>

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 - Gulf Winds: From 225 Take 225 East Exit Hwy 146 South (go about 4 miles) exit Port Rd left under freeway (go about 1/4 mile) Right on old HW 146 This will take you behind the building
Receiver's Driving Directions
RECEIVER 1 - Kiowa Solar Project: Please only access from Hwy 183 -- local bridges have 30 ton weight limits. Please use site handout map for instructions for laydown yard/check in area.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468263462**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.



BILL OF LADING

DATE 03/14/2024	B/L No. 4186673
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CUSTOMER PO	SHIP DATE	SEAL# 424968	FREIGHT CHARGES COLLECT
EQUIPMENT # 244804	DELIVERY DATE 03/14/2024	APPOINTMENT	APPT #
CARRIER ZIGI FREIGHT			

REF #
MSKU0534721

SHIPPER

CONSIGNEE

GULF WINDS INTERNATIONAL, INC.
5300 STATE HIGHWAY 146 SOUTH
SEABROOK, TX 77586
713-747-4909

CUSTOMER PICKUP
-
- -
N/A

QTY	PKG TYPE	HZ	DESCRIPTION OF ARTICLES	WEIGHT (LBS)
16	PLT		SOLAR PANELS RCV INFO: EQUIPMENT-MSKU0534721, OBL-MAEU234536290	42000

TOTAL QTY: 16 PLT

Total Weight: 42000 LBS; 19051.2 KGS

RECEIVED IN GOOD ORDER BY:

Signature

Drivers Licence Number

Date/Time

Intermodal Certification
This is to certify the above is
true and correct. All product in
excellent condition unless
otherwise noted.

C.O.D Charges to be paid by:
___ Shipper ___ Consignee

Subject to Section 7 conditions, if this shipment is to be delivered to
the consignee without resource 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 other lawful charges.

(Signature of consignor)

ms and Conditions: ALL SERVICES PROVIDED BY GWII HEREUNDER ARE SUBJECT TO THE APPLICABLE TERMS AND CONDITIONS AT
/gwii.com, WHICH ARE INCORPRATED HEREIN FOR ALL PURPOSES, UNLESS OTHERWISE AGREED TO IN WRITING BY THE PARTIES.

CSR: GEORGE CRESHINE (186)

ORIGINAL

Page 1 of 1

ING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

by the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Date 3/14/2024

Highway 146 S
ok, TX 77586
Shipping (713) 440-5749

Reference Number: 4186673

Consignee: Due Date 3/15/2024

Kiowa Solar Project
22567 E 1620 Rd
Snyder, OK 73566
Eddie Diaz (956) 378-8212
Reference Number: 81405665

Carrier: Zigi Freight Inc

Pro#:

Load#: 468263462

Ship ID#: 81405665

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: Savion-Martin	SKU: 695 UPC: 23125001791	CS3W-PB-AG - Solar Panels	496 Pieces	16.00	41800	Dry	
			496	16	41800		

Shipper Special Instructions:

DRIVER MUST HAVE PPE AND DRIVER HANDOUT MUST BE FOLLOWED. MUST HAVE DRIVER HANDOUT ON ARRIVAL WITH BOL/POD and Follow instructions on handout. MUST HAVE STRAPS TO SECURE LOAD

Consignee Special Instructions:

"All drivers must have proper PPE (Personal Protective Equipment) including safety footwear with 8-inch tops, long pants, shirt with minimum 4e sleeves, safety vest, hard hat, safety glasses, and gloves. Delivery drivers that arrive without proper PPE will

Comments:

POD MUST BE RETURNED WITHIN 48 HOURS , PICTURE ACCEPTED

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: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



Gulf Winds International, Inc.
5300 Highway 146, Seabrook TX 77586
Phone: 866-238-4909 / Fax: 713-747-5330
<http://www.gwii.com>

BILL OF LADING

DATE 03/14/2024	B/L No. 4186673
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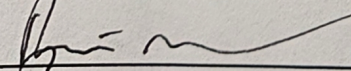
CUSTOMER PO		SHIP DATE		SEAL# 424968	FREIGHT CHARGES COLLECT
EQUIPMENT # 244804	DELIVERY DATE 03/14/2024	APPOINTMENT	APPT #	CARRIER ZIGI FREIGHT	
REF # MSKU0534721					
SHIPPER			CONSIGNEE		
GULF WINDS INTERNATIONAL, INC. 5300 STATE HIGHWAY 146 SOUTH SEABROOK, TX 77586 713-747-4909			CUSTOMER PICKUP - - - N/A		

QTY	PKG TYPE	HZ	DESCRIPTION OF ARTICLES	WEIGHT (LBS)
16	PLT		SOLAR PANELS RCV INFO: EQUIPMENT-MSKU0534721, OBL-MAEU234536290	42000
2.7				

TOTAL QTY: 16 PLT

Total Weight: 42000 LBS; 19051.2 KGS

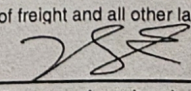
RECEIVED IN GOOD ORDER BY:


Signature
Ray Delbato 3/15/24
Drivers Licence Number Date/Time

Intermodal Certification
This is to certify the above is true and correct. All product in excellent condition unless otherwise noted.

C.O.D Charges to be paid by:
___ Shipper ___ Consignee

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(Signature of consignor)

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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 3/14/2024

Gulf Winds
5300 State Highway 146 S
Seabrook, TX 77586
Shipping (713) 440-5749
Reference Number: 4186673

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	468263462
Ship ID#:	81405665

Consignee: Due Date 3/15/2024

Kiowa Solar Project
22567 E 1620 Rd
Snyder, OK 73566
Eddie Diaz (956) 378-8212
Reference Number: 81405665

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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: Savion-Martin	SKU: 695 UPC: 23125001791	CS3W-PB-AG - Solar Panels	496 Pieces	16.00	41800	Dry	
			496	16	41800		

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Comments:**POD MUST BE RETURNED WITHIN 48 HOURS , PICTURE ACCEPTED**

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: 3/5/24

Seal# _____

Driver Signature X _____

Date: 3/15/24

Seal# _____

Permanent post-office address of shipper.

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