

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 473730787

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		310 Flint Dr, MOUNT STERLING, KY 40353 - 4390 TURN AROUND BAY RD, SAINT CLOUD, FL 34773			
			1	\$1,790.00	\$1,790.00

TOTAL
\$1,790.00

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 - #473730787

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://www.chrobinson.com>.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Phil Vukovic

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

SHIPPER#1:	Big Rapids Products	Pick Up Date:	5/10/2024
Address:	310 Flint Dr	*Open Pick Up*	
	MOUNT STERLING, KY 40353	Pick Up Time:	07:00 - 15:00
Phone:	(844) 635-5499	Pick Up#:	112834, PL-14796-002BRP
		Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Preassembled Squeeze Splice - Heavy, G90 (Red -	36,307	PLT1(s)	2,400	20		

Shipper Instructions

Assessorial need to be approved before. As they come up Detention: 3 hours free of charge and each additional hour is \$50 with a max of \$250 per day. Layover: \$250 per day. TONU: \$150 **Please pull to the back of the lot this is where the docks are located to be loaded**

RECEIVER#1:	MORTENSON CONSTRUCTION	Delivery Date:	5/13/2024
Address:	4390 TURN AROUND BAY RD	Scheduled Delivery	
	Saint CLOUD, FL 34773	Delivery Time:	11:30 Appt.
Phone:	(620) 385-0028	Delivery#:	PL-14796-002BRP
		Appointment#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473730787

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Preassembled Squeeze Splice - Heavy, G90 (Red -	36,307	PLT1(s)	2,400	20		

Receiver Instructions

Have to have the GCS BOL to get unloaded DELIVERIES ACCEPTED MONDAY-FRIDAY ONLY FROM 7:00AM-3:00PM DELIVERY APPOINTMENT REQUIRED. DO NOT COME MORE THAN 30MINS BEFORE YOUR SCHEDULED APPT TIME. IF YOU ARE LATE FOR YOU APPT. YOU WILL GO TO THE BACK OF THE LINE. IF IT IS PAST DELIVERY TIME PLEASE RESCHEDULE YOUR APPOINTMENT. SITE CONTACT: KIM DURLER-(620) 385-0028 SCHEDULE APPOINTMENT W/ GAMECHANGE Accessorial Charges Conditionals: Detention: 3 hours free of charge and each additional hour is \$50 with a max of \$250 per day. Layover: \$250 per day. TONU: \$150 YOUR BROKER MUST SCHEDULE YOUR APPOINTMENT WITH THE SUPPLIER IN ORDER FOR YOU TO BE OFFLOADED. THERE IS NO DIRECT SCHEDULING WITH MORTENSON PERSONNEL. All BOLs must be signed by Mortenson representative. You must check in with the Gate Guard at the Entrance to be staged for offload. TRUCK DRIVER SITE SAFETY POLICIES • 15 MPH speed limit, 5 MPH near crews and lay down areas • Stay on project roadways only, unless otherwise directed. • Smoking only allowed inside of your vehicle. • 100% Personal Protective Equipment required whenever you exit your vehicle. Hard hats (SEE INSERT ATTACHED TO THIS HANDOUT, FOR NEW HELMET REQUIREMENTS FOR ANYONE THAT COMES TO A MORTENSON PROJECT SITE, EFFECTIVE 1/1/2024), safety glasses, gloves, high – vis vest, hard sole boots, 4” sleeves and long pants. NO SHORTS • All trash must stay within your vehicle. Any litter around your vehicle will result in immediate removal from the project. Trash cleanup from vehicles will be billed to transportation company responsible. • Servicing truck on site is prohibited. • Use bathroom facilities located on site. • Stay within your vehicle & keep animals within your vehicle at all times unless otherwise directed. • NO FISHING or HUNTING on site, this is private property. • When being unloaded by a crane or forklift stay clear of overhead loads during offloading activities and do not pull trailer out from underneath the load until you are clearly directed to do so. • Pay attention to the employee flagging your vehicle at all times and do not back up your vehicle without an on-the-ground spotter. • If you have any problems, questions, concerns, etc. – ASK. Don’t assume • Obey all on-site parking/vehicle control signage. • Do not use your cell phone while driving on site. • Do not move your truck without an escort. • Absolutely no parking on jobsite or any public roads or highways around jobsite. You will be rejected if you are caught!

This load requires: Must be loaded from the dock.

Rate Details			
Service for Load #473730787	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,790.00	\$1,790.00
Total:			\$1,790.00

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 \$380.70 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473730787

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.

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 Tender, 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 cancellation 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 Contract Addendum and Carrier Load Confirmation - #473730787

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.

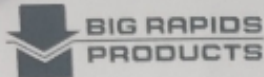
6.

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.





Big Rapids Products
1313 Maple Street
Big Rapids, MI 49307
USA
Phone (231) 796-3593
Fax (231) 796-9066

Bill of Lading

Shipper (Ship From)

Big Rapids Products Kentucky
310 Flint Dr
Mt Sterling, KY 40353
USA

Bill of Lading Number:

112834



Consignee (Ship To)

Game Change Solar
FRP Harmony II
4390 Turn Around Bay Rd

St. Cloud, FL 34773
USA

Ship Date: 5/10/2024

Shipping Packing List No: 112834

Carrier: C H Robinson Worldwide, Inc

Weight Class: 150

SCAC: RBTN

Freight Terms: Collect

Freight Amount: 0.00

PO No: PO52821

Bill To

Game Change Solar
Andrew Spees
7100 Garner Landing Road
Okaloosa, FL 32564
USA

PL-14796-002BRP

Description of Goods

Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
20.00 Skid		Customer Part No: GC1355F-6.90-8-G90 ASM Part No: GC1355F-G90 ASM-2-9-23 Purchase Order No: PO52821, Release(s):	2,400 pcs	37,912 lbs (17,197 kg)
			Total Pallets 20 Pallets	Total Net Weight 36,912 lbs (16,743 kg)
				Cargo Gross Weight 37,912 lbs (17,197 kg)

Shipper

Res Power
Shipper Signature

5/10/2024

Ship Date

Carrier (Optional)

Carrier Signature

Pick Up Date

Consignee (Optional)

Receiver Signature

Receipt Date

BILL OF LADING / PACK LIST
PL-14796-002BRP

Date: 05/10/2024		SHIP FROM		Bill of Lading Number: PL-14796-002BRP	
Big Rapids 310 Flint Dr Mount Sterling KY 40353 United States SID#:		FOB:		Project Name: 2263 FRP Harmony II, FL	
SHIP TO		Appt. #/ Load #: 112834		Customer PO #/SO #: SO14796	
4390 Turn Around Bay Rd Kissimmee, FL SID#:		FOB:		Purchase PO:	
				Carrier Name: C.H. Robinson Project Logistics, Inc.	
				Shipper's PO: PO56716	
				* parts being delivered are going to be used in the solar tracker systems located at the address noted under SHIP TO	

SHIPMENT INFORMATION

PART	PART DESCRIPTION	PACKAGE TYPE	PACKAGE QTY	QTY PER PACKAGE	TOTAL QTY PACKED	COLOR	PACKAGE SIZE LWH (INCHES)	NET WGT (LBS)	GROSS WGT (LBS)	GCS PO
GC1355F-6.90 -B-G90-P	Preassembled Squeeze Splice - Heavy, G90 (Red - R)	Pallet	20	120	2400	Red		1815.33	36307.00	PO52821

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

PROOF OF DELIVERY

RECEIVED BY (PRINT NAME): BIDA Mentor

RECEIVED DATE: 5-13-24

RECEIVED SIGNATURE: BIDA Mentor

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

SIGNATURE/DATE: [Signature]

Trailer Loaded:

By Shipper
By Driver/pallets said to contain

Freight Counted:

By Shipper
By Driver
By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SIGNATURE/DATE: _____