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

Invoice Date: 05/22/2024
Invoice #: #475542620
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		3001 N Main St, Tarboro, NC 27886 - 11107 Wilmot Hwy, Bastrop, LA 71220			
			1	$2,600.00	$2,600.00
		detention	1	$240.00	$240.00

TOTAL
$2,840.00

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 - #475542620

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.

CARRIER DRIVER Download on the App Store GET IT ON Google Play

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:	Recurrent Energy c/o Kanban Logistics	Pick Up Date:	05/20/24
Address:	3001 N Main St	*Scheduled to Pick*	
	Tarboro, NC 27886	Pick Up Time:	09:00 Appt.
		Pickup#:	Bayou TL 284
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		Bayou TL 284

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 Bayou Gallion	Delivery Date:	05/22/24
Address:	11107 Wilmot Hwy	*Scheduled Delivery*	
	Bastrop, LA 71220	Delivery Time:	09:00 Appt.
		Delivery#:	Bayou TL 284
Phone:	0987654321	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Solar Panels	42,000	Pieces(s)	19	19		Bayou TL 284

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475542620

Rate Details			
Service for Load #475542620	**Amount**	**Rate**	**Extended**
Line Haul - FLAT RATE	1	$2,600.00	$2,600.00
Total:			**$2,600.00**

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 $435.16 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.

Receiver's Driving Directions

RECEIVER 1 - Blattner Energy c/o Bayou Gallion: Safety Requirements – All drivers must possess Personal Protective Equipment (PPE) while on the PRE site. All passengers' and/ or pets must remain inside the vehicle. Required PPE includes: 1. Safety Boots (steel of composite toe) 2. Hardhat 3. ANSI z87.1 approved Safety Glasses 4. Safety Vest 5. Long pants

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475542620

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 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.

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.

(18)

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 5/20/2024

Recurrent Energy c/o Kanban Logistics
3001 N Main St
Tarboro, NC 27886
Harold Hobgood (252) 813-6120
Reference Number: Bayou TL 284

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	475542620
Ship ID#:	Bayou TL 284

Consignee: Due Date 5/22/2024

Blattner Energy c/o Bayou Gallion
11107 Wilmot Hwy
Bastrop, LA 71220
Site (098) 765-4321
Reference Number: Bayou TL 284

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: Bayou TL 284		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 _____ Date: 5/20/24 Trailer# W94929

Consignee Signature X _____ Date: _____ Seal# 47306728

Driver Signature X (14) Date: 5/20/24 Seal# _____

Permanent post-office address of shipper.

Cont # TCNU2509180 (16) Check in 9:00 AM

Group ID- 20024800157

(1)

Cont # TGHU9039922

Group ID 20014900352

20494016 4926

(2) CHECK OFF 5:22pm

Cont # TCNJ4046514

Group ID - 20024900409

20494020 4875

20494020 4884

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

BILL OF LADING

Page 1 of 1

Date: 5/20/2024

SHIP FROM

Name: Recurrent Energy c/o Kanban Logistics
Address: 3001 N Main St
City/State/Zip: Tarboro, NC 27886
SID#: FOB:

SHIP TO

Name: Blattner Energy c/o Bayou Location #: _____
Address: 11107 Wilmot Hwy
City/State/Zip: Bastrop, LA 71220
CID#: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: C.H. Robinson Worldwide, Inc
Address: P.O. Box 3470
City/State/Zip: Chicago, IL 60654

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 475542620

BAR CODE SPACE

CARRIER NAME: Zigi Freight Inc
Trailer number: W94929
Seal number(s): 41306728

SCAC:
Pro number:

BAR CODE SPACE

Freight Charge Terms:
(freight charges are prepaid unless marked collect)
Prepaid _____ Collect _____ 3rd Party x

(check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
		19	PLTS	42000		SOLAR PANELS	177010	70
		19		42000		GRAND TOTAL		

RECEIVING STAMP SPACE

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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: Prepaid:
Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:
X By Shipper
By Driver

Freight Counted:
X By Shipper
By Driver/pallets said to contain
By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 5/20/24

Property described above is received in good order, except as noted.

Spotter Jean Joseph

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 5/20/2024

Recurrent Energy c/o Kanban Logistics
3001 N Main St
Tarboro, NC 27886
Harold Hobgood (252) 813-6120
Reference Number: Bayou TL 284

Carrier: Zigi Freight Inc
Pro#:
Load#: 475542620
Ship ID#: Bayou TL 284

Consignee: Due Date 5/22/2024

Blattner Energy c/o Bayou Gallion
11107 Wilmot Hwy
Bastrop, LA 71220
Site (098) 765-4321
Reference Number: Bayou TL 284

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: Bayou TL 284		Solar Panels	19 Pieces	19.00	42000	Dry	177010 70
			19	19	42000		

Shipper Special Instructions:

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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 _____ Date: 5/20/24 Trailer# W94929
Consignee Signature X _____ Date: _____ Seal# 47306728
Driver Signature X _____ Date: 5/20/2024 Seal# _____
Permanent post-office address of shipper.

Arrival Date 5/22/2024
5:40 Spoke Time in 4:35PM
Time out → 5:02PM
Block 26 (1) TL 284
Cont # TGHU9039922 Spotter Jean Joseph (2)
Group ID 200149003 52
20499016926

Cont # TCNU2509150 (16) Check in 6:00 AM
Group ID 200248001 57

Cont # TCNU4046514 CHECK OFF 5:22 PM
Group ID 200249004 09
20499020487 5
20499020488 4