



**Bill to:**  
CH Robinson

Invoice Date: 12/15/2023  
Invoice #: 457953458  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		3464 Old Dixie Highway Southeast, Dalton, GA, USA - 8601 Mechanicsville Turnpike, Mechanicsville, VA 23111, USA			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

Syfan Logistics, Inc.  
PO Box 1294  
Gainesville, GA 30503  
770-287-8485

\*\*\* Load Confirmation \*\*\*



XX-SYFN-0835849-16



12/11/2023 1317  
Ahmad Harrison  
Page 1

Trip #: 0835849

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Driver:** ALEJANDRO  
**Date:** 12/11/2023

**Contact:** Al Milanovic  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order**      **Trip #:** 0835849      **Commodity:** AUTOMOTIVE NON GLASS  
                 **Miles:** 412.0                      **Weight:** 10.0  
                 **Temp:**                              **Pieces:**  
                 **Dispatcher:** ahmadh              **Trailer:** 9 YEARS OLD OR NEWER 53' VAN

**Pickup**      Name: EAGLE BEND MANUFACTURING      Date: 12/12/2023 1645  
                 Address: 1000 J D YARNELL INDUSTRIAL PARKWAY      12/12/2023 1645  
                 CLINTON TN 37716                      Weight:                      Pieces:  
                 Driver Load: N

**Delivery**      Name: GUARD SHACK                      Date: 12/12/2023 2230  
                 Address: 100 SATURN PARKWAY                      12/12/2023 2230  
                 SPRING HILL TN 37174                      Weight:                      Pieces:  
                 Driver Load: N

**Delivery**      Name: SPRING HILL ASM LOC1                      Date: 12/12/2023 2300  
                 Address: 100 SATURN PKWY                      12/12/2023 2300  
                 SPRING HILL TN 37174                      Weight:                      Pieces:  
                 Driver Load: N

**Delivery**      Name: EAGLE BEND MANUFACTURING                      Date: 12/13/2023 1645  
                 Address: 1000 J D YARNELL INDUSTRIAL PARKWAY                      12/13/2023 1645  
                 CLINTON TN 37716                      Weight:                      Pieces:  
                 Driver Load: N

**Payment**      **Carrier Freight Pay:** \$650.00  
                 **COMMUNICATION FEE** 100.00  
                 **TRACKING REQUIRE INITIATIVE** 100.00  
                 **Total Carrier Pay:** \$850.00

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**Instructions**

**EAGLE BEND MANUFACTURING - RYGMNOMI: IF BOLTS/PAPERWORK ARE NOT SUBMITTED BEFORE DRIVER DEPARTS FROM ANY STOP, YOU MAY BE SUBJECT TO UP TO A \$100 DEDUCTION FROM YOUR TOTAL RATE.**

**EAGLE BEND MANUFACTURING - RYGMNOMI: \*\*\*\*\*ALL DRIVERS MUST CHECK IN AS A "SYFAN" DRIVER OR THEY WILL BE REJECTED\*\*\*\*\***

**CARRIERS MUST REPORT ANY ACCESSORIAL WITHIN 24 HOURS OF DELIVERY  
CARRIERS WILL NOT BE REIMBURSED IF ACCESSORIAL CHARGES ARE NOT REPORTED WITHIN 24 HOURS OF DELIVERY.**

**TRAILER MANUFACTURE DATE MUST BE NEWER THAN 9 YEARS-  
FINES OR ADDITIONAL CHARGES INCURRED DUE TO NON-COMPLIANCE CAN BE UP TO \$1000.00 OR MORE, AND WILL BE CHARGED BACK TO THE CARRIER. \*\*\*\*  
DRIVER CELL AND CONSTANT COMMUNICATION REQUIRED  
4 HOUR UPDATES MUST BE MAINTAINED**

**ANY POTENTIAL DELAY TO A SHIPPER OR RECEIVER INCLUDING BUT NOT LIMITED TO: MECHANICAL FAILURE, WEATHER, ILLNESS, TRAFFIC, DOT INSPECTION OR ANY OTHER INCIDENT WHICH MAY IMPEDE PROGRESS FOR MORE THAN 20 MINUTES MUST BE REPORTED DIRECTLY TO SYFAN LOGISTICS AT THE TIME OF DELAY. ANY DELAY THAT IS NOT REPORTED AT TIME OF DELAY OR IN A TIMELY MANNER MAY RESULT IN A 100 % DEDUCTION OF THE COMMUNICATION FEE.**

**ALL DRIVERS MUST WEAR CLOSED TOED SHOES WHENEVER OUT OF THE TRUCK IN OR AROUND ALL GM FACILITIES. FLIP-FLOPS, SANDALS, OR ANY SHOE THAT DOES NOT COMPLETELY COVER THE FOOT IS UNACCEPTABLE**

**ALL ACCESSORIALS, (LUMPERS, PALLETS, TRAILER REPAIRS, ETC) RECEIPTS MUST BE FAXED WITHIN 24 HOURS AND BE INCLUDED WITH THE ORIGINAL PAPERWORK, TO BE REIMBURSED. PLEASE WRITE LOAD NUMBER ON ALL RECEIPTS. \*\*\*ALL REFRIGERATED LOADS MUST HAVE A CHUTE\*\*\***

**SAFETY COMPLIANCE WARRANTY: By accepting this shipment, carrier warrants and represents that the transportation it provides is and shall be in full compliance with all Federal and State rules, and regulations, including all Safety regulations promulgated by the Federal and State DOT's governing hours of service.**

**YOUR UNDERTAKING OF THE TRANSPORTATION OF THE SHIPMENT ABOVE CONFIRMS THAT YOU AGREE TO COMPLY WITH THE FOLLOWING INSTRUCTIONS. FAILURE TO COMPLY MAY RESULT IN A MONETARY FINE.**

1. CARRIER UNDERSTANDS AND WILL BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERATION ACT OF 2011. THIS IS TO ENSURE THE SAFE HAULING OF FOOD PRODUCTS.
  - a. TRAILERS MUST BE CLEANED INSIDE BY MEANS OF A HOT SANITARY WASHOUT BY A PROFESSIONAL TRUCK/TRAILER WASH COMPANY AND PROVIDE SYFAN LOGISTICS WITH A COPY OF THE WASHOUT RECEIPT UPON REQUEST.
  - b. DRIVER MUST INSPECT INSIDE OF THE TRAILER TO ENSURE THERE ARE NO FOOD PARTICLES REMAINING
2. THIS RATE INCLUDES ALL ARBITRARY CHARGES INCLUDING ACCESSORIALS SUCH AS STOP-OFF, FUEL, TOLLS, UNLOADING/LOADING, STORAGE, DETENTION, AND OUT OF ROUTE MILES, ETC. ANY DEVIATION FROM THESE RATES MUST BE APPROVED BY SYFAN IN WRITING WITHIN 2 HOURS OF THE EVENT AND ACCOMPANY YOUR BILL.
3. PLEASE HAVE YOUR DRIVER CALL SYFAN FOR DISPATCH AT 855-287-8485 AND REFERENCE THE ORDER NUMBER AT THE TOP OF THIS PAGE TO OBTAIN A PICKUP NUMBER. DRIVER IS REQUIRED TO CALL WHEN ARRIVING AND DEPARTING EACH STOP. CARRIER CERTIFIES THAT ANY DRIVER DISPATCHED FOR ANY SHIPMENT HAS ADEQUATE HOURS AVAILABLE TO UNDERTAKE THE TRANSPORTATION ON OR BEFORE THE SPECIFIED DATE.
4. UP TO \$250 MAY BE ASSESSED AS A NON-COMMUNICATION FEE IN THE FOLLOWING CIRCUMSTANCES:
  - a. DRIVER DOES NOT SETUP LOAD TRACKING
  - b. ANY ISSUES OR DELAYS CONCERNING THE LOAD ARE NOT COMMUNICATED TO SYFAN WITHIN TWO HOURS OF THE EVENT OR 4 HOURS PRIOR TO THE SCHEDULED APPOINTMENT TIME.
  - c. FAILING TO CALL OR NOTIFY SYFAN IF DRIVER IS NOT LOADED WITHIN 2 HOURS OF ARRIVING AT ORIGIN.
5. DRIVER IS REQUIRED TO COUNT PRODUCT AND SIGN THE BILLS VERIFYING BILLS OF LADING MATCH WHAT WAS LOADED. THE DRIVER MUST CALL SYFAN AT LOADING IF HE/SHE IS NOT ALLOWED ON THE DOCK TO COUNT PRODUCT AND MUST ALSO HAVE THE BILLS SIGNED AND MARKED SLC "SHIPPER LOAD AND COUNT". CARRIER ACCEPTS CLAIM LIABILITY FOR ANY SHORTAGES THAT MAY OCCUR.
6. ALL LOADS MUST BE SEALED BETWEEN STOPS. IF A SEAL IS NOT PROVIDED SYFAN HAS TO BE NOTIFIED BEFORE THE DRIVER LEAVES THE FACILITY. SEALS CAN ONLY BE BROKEN BY THE RECEIVER AND BILLS MUST BE MARKED "SEAL INTACT". DRIVER MUST NOT BREAK THE SEAL AND IF ASKED TO DO SO BY RECEIVER THE DRIVER MUST CALL SYFAN IMMEDIATELY AT 855-287-8485. CARRIER WAIVES AND RELEASES SYFAN LOGISTICS, SYFAN TRANSPORT AND ALL PARTIES TO THE BILL OF LADING FROM PAYMENT OF FREIGHT CHARGES ON ALL SHIPMENTS DELIVERED WITHOUT THE SEAL INTACT. SUCH SHIPMENTS MAY BE DEEMED "ADULTERATED" BY THE RECEIVER, REJECTED AND DESTROYED. CARRIER SHALL BE CONCLUSIVELY LIABLE FOR SUCH LOSS, DAMAGE, OR DELAY.
7. CO-LOADING OR CO-MINGLING SHIPMENTS WITH OTHER FREIGHT IS PROHIBITED. NEITHER SYFAN LOGISTICS, SYFAN TRANSPORT NOR ANY PARTY TO THE BILL OF LADING SHALL BE RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENTS THAT HAVE BEEN COMINGLED WITH WITH OTHER FREIGHT AT ANY POINT IN TRANSIT.
8. DETENTION - SYFAN MUST BE NOTIFIED OF ANY POTENTIAL DETENTION CHARGES ONE HOUR PRIOR TO GOING INTO DETENTION. ALL DETENTION MUST BE APPROVED WITHIN 2 HOURS OF OCCURRENCE AND THE BILL OF LADING MUST BE SIGNED WITH IN AND OUT TIMES. ANY DEVIATION FROM THE ORIGINAL APPOINTMENT TIMES WILL VOID ANY DETENTION.
9. DRIVER IS REQUIRED TO GET A CLEARLY PRINTED NAME AND SIGNATURE ON THE BILLS. DRIVER MUST CALL IN TO SYFAN TO REPORT THE NAME OF WHO SIGNED THE BILLS AND IF THERE ARE ANY OVERAGES, SHORTAGES OR DAMAGES PRIOR TO LEAVING THE RECEIVER'S DOCK.
10. CARRIER INVOICES CANNOT BE PAID UNTIL THE CLEAN BILL OF LADING IS SUBMITTED TO SYFAN. CARRIER SHALL PROVIDE ALL OTHER SUPPORTING DOCUMENTATION (SUCH AS INVENTORY LISTS, LOADED AND EMPTY SCALE TICKETS, ETC.) NO MORE THAN 60 DAYS AFTER THE DATE OF THE DELIVERY. IF INVOICES ARE NOT TIMELY RECEIVED BY SYFAN WITH ALL REQUESTED DOCUMENTATION, SYFAN MAY DEEM THE FREIGHT CHARGES WAIVED AND TIME-BARRED. SYFAN WOULD NOT BE RESPONSIBLE FOR PAYMENT.
11. ALL ADVANCES WILL BE CHARGED A 5% FEE ON THE AMOUNT ADVANCED. ALL NON-FUEL ADVANCES, EX: UNLOADING, WILL BE DEDUCTED A TRANSACTION FEE FROM SETTLEMENT.
12. ALL TEMPERATURE CONTROLLED LOADS MUST HAVE A MINIMUM OF TWO LOAD LOCKS AND A CHUTE IN THE TRAILER UNLESS APPROVED PRIOR TO LOADING. CARRIER MUST RECONCILE ANY DIFFERING TEMPERATURE INSTRUCTIONS PRIOR TO TRANSPORT (ie DIFFERENT SHIPMENT TEMPERATURE REQUIREMENT STATED ON RATE CONFIRMATION VS. ANY REQUIREMENT STATED ON BILL OF LADING OR ANY TRAILER REFRIGERATION UNIT TEMPERATURE SETTING ENTERED BY CONSIGNOR). CARRIER'S FAILURE TO NOTIFY SYFAN AND OBTAIN RECONCILED TEMPERATURE INSTRUCTIONS FROM BROKER PRIOR TO TRANSPORT SHALL BAR THE CARRIER FROM ASSERTING SUCH DIFFERING TEMPERATURE INSTRUCTIONS AS A DEFENSE TO ANY LOSS, DAMAGE, OR DELAY CLAIM.

**ANY CONFLICT BETWEEN THESE INSTRUCTIONS AND ANY OTHER CONTRACT BETWEEN THE PARTIES HERETO SHALL BE RESOLVED IN FAVOR OF THESE INSTRUCTIONS.**

**PLEASE NOTE DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT**

**ANY DIRECTIONS GIVEN BY SYFAN TRANSPORT, SYFAN LOGISTICS 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.**

**CHOOSE TO SEND YOUR INVOICES & SUPPORTING DOCUMENTATION VIA ONE OF 7 WAYS:**

- |  |   |
|--|---|
| • QuickPay Email: <a href="mailto:quickpay@syfancorp.com">quickpay@syfancorp.com</a> | • NonQuickPay Email: <a href="mailto:billing@syfancorp.com">billing@syfancorp.com</a> |
| • Quickpay Fax (770) 533-6322  | • NonQuickPay Fax (770) 533-6323  |
| • QuickPay TRANSFLO\$Velocity - Code SYFNVQP   | • NonQuickPay TRANSFLO\$Velocity - Code SYFNV   |
| • US Mail: Syfan Logistics, Inc. PO Box 1294, Gainesville, GA 30503                  |   |

**RECEIVE PAYMENT IN ONE OF 3 WAYS: • ACH Direct Deposit • Quick Pay • Paper Check •**  
**For further information, please contact us at 1-855-287-8485 x 8**

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**Agreement:** Please sign and fax back to 770-533-6321 or email to [syfanratedocs@syfancorp.com](mailto:syfanratedocs@syfancorp.com)  
**X** \_\_\_\_\_ **Date:** \_\_\_\_\_

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457953458**

**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](http://www.chrobinson.com).

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



**HIGH VALUE SHIPMENT: This is a HIGH VALUE (HV) shipment; Carrier agrees to follow all requirements outlined in this document in order to limit risk of theft. Carrier understands that these requirements are intended to reduce the risk of theft, and that following these requirements does not preclude Carrier from cargo liability if cargo loss or damage occurs. Carrier agrees to adhere to HV requirements stipulated herein while Carrier is in possession of this shipment.**

### 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.

CARRIER MUST PROVIDE 3-5 STRAPS (NO LOAD BARS) FOR LOADING // Real Time Tracking Required // No Reefer // No Metal Floors DRIVER MUST ARRIVE DURING PICKUP WINDOW

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

<b>SHIPPER#1:</b>		SDS Dalton Warehouse	Pick Up Date:	12/13/23		
Address:		3464 OLD DIXIE HWY SE	*Scheduled to Pick*			
		Dalton, GA 30721-4937	Pick Up Time:	08:30-15:30		
			Pickup#:	GAKS231206068, 457953458		
Phone:		(000) 000-0000	Appointment#:			
Please ask for and confirm receipt of:						
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
45273	42,000	Pieces(s)	638	22		2036061

### Shipper Instructions

<b>RECEIVER #1:</b>	Ameresco C/O Dominion Power Substat	Delivery Date:	12/14/23			
Address:	8601	*Open Delivery*				
	MECHANICSVILLE, VA 23111	Delivery Time:	08:00-16:00			
		Delivery#:	CIP			
Phone:	(241) 712-3090	Appointment#:				
Please confirm delivery of:						
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
45273	42,000	Pieces(s)	638	22		2036061

### Receiver Instructions

Tel:



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457953458****Rate Details**

<b>Service for Load #457953458</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
<b>Total:</b>			<b>\$1,600.00</b>

**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 \$253.00 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.

**High Value Requirements**

1. Carrier certifies that its cargo insurance does not contain exclusions related to the specific commodities that are to be transported as part of this shipment.
2. Pick up and delivery dates and times are strict and any anticipated or real deviation from the scheduled dates and times must be communicated to CH Robinson at the earliest possible opportunity.
3. Carrier agrees that it will keep the same driver on this shipment and that it will not change drivers on this shipment.
4. Carrier certifies that their representative handling this shipment has been a full-time Carrier employee for a minimum of 12 consecutive months prior to the date of this shipment.
5. Carrier must provide after-hours contact information and be available 24 hrs/day until load is delivered.
6. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent, two-way communication.
7. Carrier shall ensure that once vehicle is loaded, Carrier can and will immediately transport shipment at least 200 miles before taking any required or necessary service shutdowns.
8. Carrier shall ensure that the shipment will not be left unattended for any period of time and that a Carrier representative will secure the shipment against theft at all times until delivered.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457953458****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.



**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** 12/13/2023

SDS Dalton Warehouse  
3464 OLD DIXIE HWY SE  
Dalton, GA 30721-4937  
General CHR (000) 000-0000  
Reference Number: GAKS231206064, 457949042

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	457949042

**Consignee: Due Date** 12/14/2023

Ameresco C/O Dominion Power Substat  
8601  
MECHANICSVILLE, VA 23111  
Rich (241) 712-3090  
Reference Number: CIP

**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: 2036061	SKU: GAKS23120606 4 UPC: 45271	45272	638 Pieces	22.00	42000	Dry	177010 70
			638	22	42000		

**Shipper Special Instructions:**

**Consignee Special Instructions:**


**Tel:**

**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: 12/13/23

Consignee Signature X 

Date: 12/15/23

Driver Signature X 

Date:

Trailer#

Seal#

Seal#

44811397

Permanent post-office address of shipper.