



**Bill to:**  
CH Robinson

Invoice Date: 05/23/2023  
Invoice #: #436182924  
Terms: NET 30  
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2023		2701 Johnson Controls Drive, Kernersville, NC, USA - 2330 Lower Lake Rd SAINT JOSEPH, MO			
			1	1645	1645

<b>TOTAL</b>
1645

**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 - #436182924**

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

**alex bruce 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.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

**Customer Requirements**

Customer requires Carrier to provide verbal proof-of-delivery to Customer through C.H. Robinson once the delivery has been completed.

Carriers Are Required to enter trailer number in TMC either via EDI or using [www.chrwtrucks.com](http://www.chrwtrucks.com) after shipment has picked up.

IMPORTANT: Driver required to ensure securement with load bars or straps to comply with DOT requirements.

<b>SHIPPER#1:</b>	WIN 917	Pick Up Date:	05/20/23
Address:	2701 Johnson Controls Dr	*Scheduled to Pick*	
	P. O. Box 1667 Winston-Salem Plant	Pick Up Time:	16:00-23:59
	KERNERSVILLE, NC 27284	Pickup#:	17112340
Phone:	(336) 761-1550	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUF/24/750/130/GRN/BLK/ BIC/HBKT/IBS	5,069	Eaches(s)	176	0		36251623
DUF/31M/675/210/EDC/BLK/ BLK/RBIC/HBKT	7,142	Eaches(s)	162	0		36250936
DUF/27F/710/165/BLK/BLK/ BIC	14,099	Eaches(s)	432	0		36251562
DUF/24M/800/135/BLK/BLK/ BIC/HBKT	18,215	Eaches(s)	616	0		36251441

**Shipper Instructions**

53ft Swing Door Van - 11P.

**Warehouse Notes:**

This facility requires that the Carrier schedule the pick-up or delivery appointment.

**\*\*LOADS DELIVERING ON OR AFTER 10/13/2014 MUST BE SCHEDULED IN DOCK MANAGER\*\***

<b>RECEIVER #1:</b>	SJDC 936	Delivery Date:	05/23/23
Address:	2330 Lower Lake Rd	*Scheduled Delivery*	
	SAINT JOSEPH, MO 64504-9534	Delivery Time:	07:00 Appt.
		Delivery#:	36251441
Phone:	(816) 396-2619	Appointment#:	10667755
		Work Required:	Count

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUF/24/750/130/GRN/BLK/ BIC/HBKT/IBS	5,069	Eaches(s)	176	0		36251623
DUF/31M/675/210/EDC/BLK/ BLK/RBIC/HBKT	7,142	Eaches(s)	162	0		36250936
DUF/27F/710/165/BLK/BLK/ BIC	14,099	Eaches(s)	432	0		36251562



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436182924**

DUF/24M/800/135/BLK/BLK/ BIC/HBKT 18,215 Eaches(s) 616 0 36251441

**Receiver Instructions**

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.  
 Delivery Appointment Scheduled By: Carrier 2 Hour appointment call required to Not Available at 816-396-2600

**Warehouse Notes:**

ALL deliveries require an appointment to be made through Dock Manager.

**Rate Details**

<b>Service for Load #436182924</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,645.00	\$1,645.00
<b>Total:</b>			<b>\$1,645.00</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 \$556.74 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436182924****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 - WIN 917: From US 52 north or south and from I-40 east get on Business I-40 east. get off exit 10 which is Linville rd exit RT. on Linville rd. first light, take Right on West Mountain St. go 3/10 of Mile, left on Johnson Controls Dr. from I-40 west take business I-40 west to Kernersville go 9 miles to Linville rd exit 10, top of ramp go straight across will turn into West Mountain Rd.

**Receiver's Driving Directions**

RECEIVER 1 - SJDC 936: 29 N through Kansas City to 36 Hwy West b4 bridge to KS take 759 Hwy South cross 3 tracks go right on bluff view (must ready to turn right after this track) take a left at next Stop sign which is lower lake go 3/4-1 mile to last building on the left hand side or 29N to 229 N exit 1D (hyw 752W) - it's a one-way at hwy 59 (stop sign), make a quick L, then quick R onto U Hwy go over RRT-



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436182924****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.





# MASTER BILL OF LADING

MBOL#: 17112340



\*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887\*\*\*  
 \*\*\*CHEMTREC CUSTOMER NUMBER 12008 ERP 800-424-9300\*\*\*  
 RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date  
 of the issue of the Bill of Lading.

Clarios, LLC  
 KERNERSVILLE, NC 27285  
 2701 JOHNSON CONTROLS DRIVE

WINSTON-SALEM PLANT

Driver's Name: \_\_\_\_\_

Departure Date: \_\_\_\_\_

Departure Time: \_\_\_\_\_ AM / PM

Date Loaded: \_\_\_\_\_

Ship Via: 12-CON

FOB Point: Shipping Point

TMS Load: 436182924

Print Date: 05/20/23

Loader's Name: \_\_\_\_\_

Tractor/Trailer Nbr: 251824

Load Seal Number: 10542579

Mode of Transport: TRUCK

Carrier: RBTW - CH ROBINSON

Stop	Sold-To	Shipment Information	Batt Qty	Total Qty	Total Weight	BOL Printed
1	28000936	Clarios - ST. Joseph DC ST. JOSEPH, MO 64504 Phone: 816-396-2600 Contact: Shipper: 17159240 Orders: 91711457 PO: 91711970 91711980	0	1,210	39,457	Yes
Totals:			0	1,210	39,457	

2 Hour Call? \_\_\_\_\_  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

*Kevin Barnett*  
 Kevin Barnett 5-22-23