



**Bill to:**  
CH Robinson

Invoice Date: 06/14/2023  
Invoice #: #438092454  
Terms: NET 30  
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		299 Argentina Avenue, Bartonville, IL, USA - 441-B State Highway 71, Bastrop, TX, USA			
			1	2350	2350

<b>TOTAL</b>
2350

**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 - #438092454**

**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

Carrier must have 24 hour tracking via automated updates.

GPS Tracking Required\*Carrier must be able to scale 45k\*Masks OR face coverings are required at each TSC store\* Driver must exit cab during unload per TSC safety guideline\*53'V, swing doors, & 2 load locks or straps required\* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initialed on bills by employee and submitted within 48hrs for approval.

<b>SHIPPER#1:</b>	Keystone Wire	Pick Up Date:	06/09/23
Address:	299 Argentina Ave	*Open Pick Up*	
	BARTONVILLE, IL 61607	Pick Up Time:	09:00-15:00
		Pickup#:	614127
Phone:	(800) 832-2677	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	28,851	Pallet(s)	194	194		1034557872
MISC	15,902	Pallet(s)	108	108		1034557868

#### Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 23/06/09 TIME : 080000 Name: First LastTelephone Number: 800-832-2677 Pick-Up Numbers :1034557868,1034557872

<b>RECEIVER #1:</b>	Tractor Supply #0409	Delivery Date:	06/12/23
Address:	1201 North Hwy 77	*Scheduled Delivery*	
	WAXAHACHIE, TX 75165	Delivery Time:	08:00-16:00
		Delivery#:	1034557872
Phone:	(972) 923-1988	Appointment#:	fcfs

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	28,851	Pallet(s)	194	194		1034557872

#### Receiver Instructions

DELIVER ON/AFTER DATE: 23/06/10 TIME : 093600 Name: Store NumberTelephone Number: 972-923-1988 Delivery Numbers :1034557872

<b>RECEIVER #2:</b>	TSC #389 Bastrop, TX	Delivery Date:	06/12/23
Address:	441B Highway 71 West	*Scheduled Delivery*	
	Bastrop, TX 78602	Delivery Time:	08:00-16:00
		Delivery#:	1034557868
Phone:	(512) 321-3660	Appointment#:	fcfs



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438092454**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	15,902	Pallet(s)	108	108		1034557868

**Receiver Instructions**

DELIVER ON/AFTER DATE: 23/06/10 TIME : 140000 Name: Store NumberTelephone Number: 512-321-3660 Delivery Numbers :1034557868

**Rate Details**

Service for Load #438092454	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,350.00	\$2,350.00
<b>Total:</b>			<b>\$2,350.00</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 \$540.54 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 - #438092454**

Directions
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - Keystone Wire: From Chicago: I-55 South to I-74 West. Take 74 to the I-474 Loop West. Take the 474 Loop to Exit #6a (U.S. Highway 24). Get off the exit and pick up U.S.-24 West. Go up to the first traffic light on 24 and make a left onto Washington. Take Washington for 3/4 of a mile and look for the entrance to the mill. Have the driver use CB Channel 4 and ask for Keystone dispatch. Driver needs to give the dispatcher the pick up number and then they will direct them to the appropriate dock.
Receiver's Driving Directions
RECEIVER 1 - Tractor Supply #0409: Interstate 35 South to Hwy 287 Exit. Left on 287 to Hwy 77 Exit. They are at the intersection of 287 and 77 behind Luby's Cafeteria.  RECEIVER 2 - TSC #389 Bastrop, TX: TX-95 Left on US-290 East Right on TX-95 Right on TX-21 for 4.5miles Arrive at TSC highway 71 West





**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438092454****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.







# LIBERTY

STEEL & WIRE PEORIA

433149

Liberty Bar Products Chicago Heights, IL  
7000 SW Adams Street Peoria, IL 61641  
(309)697-7020 Phone (309)697-7487 Fax  
www.Redbrand.com  
www.LibertySteel.us

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable

\*\*\* REVENUE BILL \*\*\*

BILL OF LADING# 0000614127  
DATE 06/09/23

Liberty Steel & Wire

LIBERTY - PEORIA IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to another carrier on the route to said destination. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

CONSIGNEE TO: TRACTOR SUPPLY #0389  
437 HIGHWAY 71 W  
BASTROP, TX 78602

FRT CARRIER: 9990  
DESC: WICL WILL CALL  
VEHICLE ID #: 251824 ROYAL 3  
MODE: TW/C  
PRO NUMBER:

DESCRIPTION OF ARTICLES	PIECES	WEIGHT	
FENCE: I/S, WELDED/WOVEN WIRE,	140	29828	LB
WIRE OR BARBED WIRE: I/S, ON C	162	13209	LB
TOTAL NET WEIGHT		43037	LB
PALLET/DUNNAGE (TARE WT)		1410	LB
TOTAL GROSS WEIGHT		44447	LB
TOTAL VOLUME		2215	CF
TOTAL UNITS 33 SAID TO CONTAIN	302		
LOOSE	0		
(SEE PAGE 2 FOR STOP-OFF INFO & AND SPEC INSTRUCTIONS)			

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property  
The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

# SUBJECT TO CORRECTION

Freight charges are prepaid  
unless marked otherwise.

COLLECT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse 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

LS&W

Signature of Consignor

I AM FAMILIAR WITH DOT REG. PART 392 AND CONFIRM  
THAT I HAVE INSPECTED AND SECURED THE LOAD.

6-9-23

DATE

DRIVER NAME





# LIBERTY

## STEEL & WIRE PEORIA

Liberty Bar Products Chicago Heights, IL  
7000 SW Adams Street Peoria, IL 61641  
(309)697-7020 Phone (309)697-7487 Fax  
www.Redbrand.com  
www.LibertySteel.us

RECEIVED, Subject to the "COMMON CARRIER AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment

### Liberty Steel & Wire

LIBERTY - PEORIA IL

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable  
\*\*\* MEMO BILL \*\*\*

BILL OF LADING# 0000614127  
DATE 06/09/23

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437 HIGHWAY 71 W  
BASTROP, TX 78602

FRT CARRIER: 9990  
DESC: WICL WILL CALL  
VEHICLE ID #: 251824 ROYAL 3  
MODE: TW/C  
PRO NUMBER:

DESCRIPTION OF ARTICLES	PIECES	WEIGHT	
FENCE: I/S, WELDED/WOVEN WIRE,	54	10771	LB
WIRE OR BARBED WIRE: I/S, ON C	54	4403	LB
TOTAL NET WEIGHT		15175	LB
PALLET/DUNNAGE (TARE WT)		521	LB
TOTAL GROSS WEIGHT		15696	LB
TOTAL VOLUME		776	CF
TOTAL UNITS 12 SAID TO CONTAIN LOOSE	108 0		
LS&W ORDER 0985576	CUSTOMER PO NUMBER 1034557868	UNITS 12	SAID TO CONTAIN 108
			LOOSE 0
	DRIVER CALL 24 HRS B/4 DELIVERY 512/321-3660 3RD PARTY BILLING - FRT BILL MUST BE SENT TO: TRACTOR SUPPLY COMPANY ATTN: FREIGHT PAYABLES 200 POWELL PLACE BRENTWOOD, TN 37027		

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The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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LS&W

I AM FAMILIAR WITH DOT REG. PART 392 AND CONFIRM  
THAT I HAVE INSPECTED AND SECURED THE LOAD.

DRIVER NAME

DATE

Signature of Consignor



# LIBERTY

STEEL & WIRE PEORIA

Bar Products Chicago Heights, IL

SW Adams Street Peoria, IL 61641

697-7020 Phone (309)697-7487 Fax

www.Redbrand.com

www.LibertySteel.us

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable

\*\*\* MEMO BILL \*\*\*

BILL OF LADING#

DATE

0000614127  
06/09/23

## Liberty Steel & Wire

LIBERTY - PEORIA IL

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CONSIGNEE TO:

TRACTOR SUPPLY #0409

1201 N HWY 77

WAXAHACHIE, TX 75165

FRT CARRIER: 9990

DESC: WICL WILL CALL

VEHICLE ID #: 251824 ROYAL 3

MODE: TW/C

PRO NUMBER:

DESCRIPTION OF ARTICLES	PIECES	WEIGHT	
FENCE: I/S, WELDED/WOVEN WIRE, WIRE OR BARBED WIRE: I/S, ON C	86 108	19056 8806	LB LB
TOTAL NET WEIGHT		27863	LB
PALLET/DUNNAGE (TARE WT)		889	LB
TOTAL GROSS WEIGHT		28752	LB
TOTAL VOLUME		1440	CF
TOTAL UNITS 21 SAID TO CONTAIN LOOSE	194 0		
CUSTOMER PO NUMBER 1034557872			
UNITS 21 SAID TO CONTAIN 194			
DRIVER CALL 24 HRS B/4 DELIVERY 972/923-1988			
3RD PARTY BILLING - FRT BILL MUST BE SENT TO: TRACTOR SUPPLY COMPANY ATTN: FREIGHT PAYABLES 200 POWELL PLACE BRENTWOOD, TN 37027			
		LOOSE 0	

LS&W  
ORDER  
0985579

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property  
The agreed or declared value of the property is hereby \_\_\_\_\_ per \_\_\_\_\_  
specifically stated by the shipper to be not exceeding \_\_\_\_\_

I AM FAMILIAR WITH DOT REG. PART 392 AND CONFIRM  
THAT I HAVE INSPECTED AND SECURED THE LOAD.

DRIVER NAME

DATE

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unless marked otherwise.

COLLECT

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

LS&W

Signature of Consignor

*Eric Schulze 409*