



Bill to:
CH Robinson

Invoice Date: 06/15/2023
Invoice #: #438092720
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		299 Argentina Ave, Bartonville, IL 61607, USA - 27400 Tomball Pkwy, Tomball, TX, USA			
			1	2200	2200

TOTAL
2200

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 - #438092720

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.

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.

SHIPPER#1: Keystone Wire
Address: 299 Argentina Ave
BARTONVILLE, IL 61607
Phone: (800) 832-2677
Please ask for and confirm receipt of:

Pick Up Date: 06/12/23
Open Pick Up
Pick Up Time: 09:00-15:00
Pickup#: 614143
Appointment#:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	14,444	Pallet(s)	70	70		1034557887
MISC	13,425	Pallet(s)	70	70		1034557912
MISC	17,043	Pallet(s)	114	114		1034557862

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 23/06/12 TIME : 141900 Name: First LastTelephone Number: 800-832-2677 Pick-Up Numbers :1034557862,1034557887,1034557912

RECEIVER #1: TSC #0480 Conroe, TX
Address: 1407 Interstate 45 N
Conroe, TX 77304
Phone: (936) 756-3831
Please confirm delivery of:

Delivery Date: 06/14/23
Scheduled Delivery
Delivery Time: 08:00-16:00
Delivery#: 1034557887
Appointment#:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	14,444	Pallet(s)	70	70		1034557887

Receiver Instructions

DELIVER ON/AFTER DATE: 23/06/14 TIME : 123600 Name: Store NumberTelephone Number: 936-756-3831 Delivery Numbers :1034557887

RECEIVER #2: TSC01787MAGNOLIA TX
Address: 18567 Buddy Riley Blvd
Magnolia, TX 77354-1782
Delivery Date: 06/14/23
Scheduled Delivery
Delivery Time: 08:00-16:00
Delivery#: 1034557912



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438092720

Phone: (281) 259-7158

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	13,425	Pallet(s)	70	70		1034557912

Receiver Instructions

DELIVER ON/AFTER DATE: 23/06/15 TIME : 080000 Name: Store NumberTelephone Number: 281-259-7158 Delivery Numbers :1034557912

RECEIVER #3: TSC #0370 Tomball, TX Delivery Date: 06/14/23
 Address: 27400 Tomball Pkwy *Scheduled Delivery*
 Tomball, TX 77375 Delivery Time: 08:00-16:00
 Delivery#: 1034557862
 Phone: (281) 357-0000 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	17,043	Pallet(s)	114	114		1034557862

Receiver Instructions

DELIVER ON/AFTER DATE: 23/06/15 TIME : 101200 Name: Store NumberTelephone Number: 281-357-0000 Delivery Numbers :1034557862

Rate Details

Service for Load #438092720	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

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 \$518.40 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 - #438092720**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 - 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #438092720**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

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

433296

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable

*** REVENUE BILL ***

BILL OF LADING# 0000614143

DATE 06/12/23

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 #0370
27400 TOMBALL PARKWAY
TOMBALL, TX 77375

FRT CARRIER: 9990
DESC: WICL WILL CALL
VEHICLE ID #: 173508 ROYAL 3
MODE: TW/C
PRO NUMBER:

DESCRIPTION OF ARTICLES	PIECES	WEIGHT	
FENCE: I/S, WELDED/WOVEN WIRE,	200	39106	LB
WIRE OR BARBED WIRE: I/S, ON C	54	4403	LB
TOTAL NET WEIGHT		43509	LB
PALLET/DUNNAGE (TARE WT)		1574	LB
TOTAL GROSS WEIGHT		45083	LB
TOTAL VOLUME		2717	CF
TOTAL UNITS 38 SAID TO CONTAIN	254		
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 condition s 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.

DRIVER NAME

DATE

6-12-23

 **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

SHIPPERS DOMESTIC TRUCK BILL OF LADING - Original - Not Negotiable

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

*** REVENUE BILL ***

Liberty Steel & Wire

LIBERTY - PEORIA IL

BILL OF LADING# 0000614143
DATE 06/12/23

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.
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 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 #0370
 27400 TOMBALL PARKWAY
 TOMBALL, TX 77375

FRT CARRIER: 9990
DESC: WICL WILL CALL
VEHICLE ID #: 173508 ROYAL 3
MODE: TW/C
PRO NUMBER:

LS&W	CUSTOMER	UNITS	SAID TO CONTAIN	LOOSE
STOP # ORDER	PO NUMBER			
3 0985591	1034557862	13	114	0
COMMENTS: DRIVER CALL 24 HRS B/4 DELIVERY 281/357-0000 3RD PARTY BILLING - FRT BILL MUST BE SENT TO: TRACTOR SUPPLY COMPANY ATTN: FREIGHT PAYABLES 200 POWELL PLACE BRENTWOOD, TN 37027				
2 0985572	1034557912	12	70	0
COMMENTS: DRIVER CALL 24 HRS B/4 DELIVERY 281-259-7158 3RD PARTY BILLING - FRT BILL MUST BE SENT TO: TRACTOR SUPPLY COMPANY ATTN: FREIGHT PAYABLES 200 POWELL PLACE BRENTWOOD, TN 37027				
1 0985611	1034557887	13	70	0
COMMENTS: DRIVER CALL 24 HRS B/4 DELIVERY 936-756-3831 3RD PARTY BILLING - FRT BILL MUST BE SENT TO: TRACTOR SUPPLY COMPANY ATTN: FREIGHT PAYABLES 200 POWELL PLACE BRENTWOOD, TN 37027				

1ST STOP TRACTOR SUPPLY #0480
 1407 I-45N
 CONROE, TX 77305

2ND STOP TRACTOR SUPPLY #1787
 18567 BUDDY RILEY BLVD
 MAGNOLIA, TX 77354

FINAL STOP TRACTOR SUPPLY #0370
 27400 TOMBALL PARKWAY
 TOMBALL, TX 77375

Warning: This product can expose you to chemicals, including nickel, which are known to the State of California to cause cancer, and lead, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov