

**Bill to:**

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

Invoice Date: 08/30/2023

Invoice #: #446849882

Terms: NET 30

Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		250 Olin Industrial Dr EAST ALTON, IL 62024 - 201 METROPOLITAN DRIVE WEST COLUMBIA, SC 29170			
			1	2100	2100

TOTAL
2100

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 - #446849882

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

**Pavel Quezada 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.



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=1

SHIPPER#1: WIELAND ROLLED PRODUCTS, NA
Address: 250 Olin Industrial Dr
EAST ALTON, IL 62024
Phone: (618) 528-5967

Pick Up Date: 08/29/23
Scheduled to Pick
Pick Up Time: 08:00-15:00
Pickup#: RA202 B02591
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Metal	43,500	Pallet(s)	1			

Shipper Instructions

RECEIVER #1: SC INDUSTRIAL HOLDINGS
Address: 201 METROPOLITAN DRIVE
WEST COLUMBIA, SC 29170
Phone: (111) 111-1111

Delivery Date: 08/31/23
Open Delivery
Delivery Time: 07:00-13:30
Delivery#: RA202 B02591
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Metal	43,500	Pallet(s)	1			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #446849882

Rate Details			
Service for Load #446849882	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,100.00	\$2,100.00
Total:			\$2,100.00

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 \$412.02 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
<p>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.</p> <p>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.</p> <p>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.</p>

High Value Requirements
<ol style="list-style-type: none"> 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 - #446849882**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.



Permanent Post Office Address of Shipper

wieland

WIELAND ROLLED PRODUCT NA
FABRICATED PRODUCTS
305 LEWIS & CLARK BLVD.
EAST ALTON, IL 62024

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the classifications and contract/tariff in effect on the date of the issue of this Bill of Lading.



DATE 8/29/23
PAGE 1 OF 1
FREIGHT CODE PPD
FREIGHT BILL PRO NO.

B/L NO.

B02591

BEST LOAD # 02 B02591

NOTE: 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:
"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"

Subject to Section 7 of conditions, if the 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.

TO: SC INDUSTRIAL HOLDINGS
CONSIGNEE 201 METROPOLITAN DRIVE
WEST COLUMBIA SC 29170

M-F 7AM TO 1:30PM NO APPOINTMENT REQUIRED
BRYAN NESBIT
BRYAN.NESBIT@PALMETTOSTATEARMORY.COM

ROYAL 3

WIELAND
ROLLED PRODUCT NA

SIGNATURE OF CONSIGNOR
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 deliver to another carrier on he route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR PAYMENT,
SEND FREIGHT
BILL AND COPY
OF B/L TO:

CARRIER: CH ROBINSON
SCAC: RBTW
SEAL NUMBER(S): 8353435
TRAILER NUMBER: HO3249

FREIGHT ACCOUNT NO. 2408FAB08

NO. OF PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT: LBS/KG (SUB TO CORR)
-----------------	-------------------------	------------------------------

12	SKIDS CUPS CARTRIDGE CASE OR BULLET JACKET METAL	35,238 LBS
----	---	------------

AUTH#: 001Z9533

REFERS TO:

PACK LIST: PO#: 02591 RC1064

PACK LIST: PO#: 02591 RC1064

[Handwritten Signature]
Tol HLT10

08/29/23 113202

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 Department of Transportation.

SHIPPER: 305 LEWIS & CLARK BLVD.
EAST ALTON, IL 62024
PER: RACHEL WALK

CARRIER:

DATE

8/29/23

TOTALS:	GROSS	NET	TARE	DUNNAGE
U/M:	35,238 LBS	34,375 LBS	863 LBS	LBS

MACRO #300 (5/08)

ORIGIN - EAST ALTON: DRIVER IS RESPONSIBLE TO REMOVE DUNNAGE AT DESTINATION