Bill to:	Invoice Date: 11/28/2023
CH Robinson	Invoice #: 455666715
,	Terms: NET 30
,	Due Date: 12/28/2023
,	

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		2015 Fernwood Avenue, Red Oak, IA, USA - 10300 Industrial Road, Holland, OH 43528, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

# 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

# Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455666715

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.



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

C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

#### C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment:

Van - Exact L=53 W=102 H=110

## **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 after shipment has picked up.

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

SHIPPER#1:	Red Oak	RCD			Dick II	n Data:	11/25/22
	Red Oak	- BCD			PICK U	p Date:	11/25/23
Address:	2015 Fer	nwood			*Sche	duled to Pi	ck*
	Red Oak	, IA 51566-447	0		Pick U	p Time:	07:00-12:00
					Pickup	#:	63005077
Phone:	(712) 62	(712) 623-6221			Appoir	ntment#:	
Please ask for and con	firm receipt of:				Work I	Required: (	Count
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
GRID/NEG/EW04/0.90	/PF/P/ 3/3B	45,000	Eaches(s)	374, 400	0		21157424

## Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. 53ft Swing Door Van - 11P.

RECEIVER #1:	TOL 921				Delive	ry Date:	11/26/23
Address:	10300 Iı	ndustrial Road			*Schee	duled Deliv	ery*
	HOLLAN	D, OH 43528			Delive	ry Time:	18:00 Appt.
					Delive	ry#:	21157424
Phone:	(419) 86	55-1900			Appoin	itment#:	11222949
Please confirm delivery of	:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
GRID/NEG/EW04/0.90/PF	/P/ 3/3B	45,000	Eaches(s)	374, 400	0		21157424

## **Receiver Instructions**

2 Hour appointment call required to Not Available at 419-865-1900 11204045



# Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455666715

	Rate Details		
Service for Load #455666715	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,700.00	\$1,700.00

Total:

## **SUBMIT FREIGHT BILL TO:**

\$1,700.00

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 \$330.50 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.

#### 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 - Red Oak - BCD: get on US - 34 east or west to to red oak, ia 1 mile west of Cubby's truck stop to G steet go south to T in road go right on 200 street - two blocks go left on fernwood - 2nd bulding on right 2nd driver.... All loads MUST be booked into Dock Manager. No FCFS.

## **Receiver's Driving Directions**

RECEIVER 1 - TOL 921: NO APPT NEEDED FOR LTL! left onto (Rte 2) Airport HWY for 1.3 miles (per drivers) Go North onto Eber Rd over RR tracks 2 streets, take left on industrial. 1st bldg on right/// From 475 take Airport Hwy exit 8: Go west on Airport Highway. Go 4.8 miles to Eber Road, take a Right Go over 1 set of train tracks JCI is 1/4 mile past tracks on the left///



# Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455666715

#### 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

#### <u>1.</u>

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.

## <u>2.</u>

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.

## <u>3.</u>

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.

## <u>4.</u>

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 lumper receipt is provided when a lumper 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.

## <u>5.</u>

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.

## <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <u>7.</u>

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.



TRAIGHT	BILL OF LADING - SHORT FO	RM - Original - Not	Negotiable			. 6300507	7
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mpany	Clarios, LLC						
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property described b						carrier being understand throughout this contract as meaning any pe	son or corpo
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			10.000				
	Total Weight		43,680				
						PREPAID 3RD PARTY BILLIN	IG:
						TMC: JCI C/O TMC	
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Escaneado con CamScanner

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	RED OAK, IA 51566 UNITED STATES		SCAC RBTW	TM	S Ref ID	455666715	
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