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Bill to:
CH Robinson
,
,
,

Invoice Date: 11/28/2023
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

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 - BCD	Pick Up Date:	11/25/23
Address:	2015 Fernwood	*Scheduled to Pick*	
	Red Oak, IA 51566-4470	Pick Up Time:	07:00-12:00
		Pickup#:	63005077
Phone:	(712) 623-6221	Appointment#:	
Please ask for and confirm receipt of:		Work 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	Delivery Date:	11/26/23
Address:	10300 Industrial Road	*Scheduled Delivery*	
	HOLLAND, OH 43528	Delivery Time:	18:00 Appt.
		Delivery#:	21157424
Phone:	(419) 865-1900	Appointment#:	11222949

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



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:			\$1,700.00

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 \$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
<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>

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 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/////



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**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.



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Received, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading

Placards Tenderd: YES _____ NO ☒

Company	Clarios, LLC
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AT 2015 Fernwood Ave. From Red Oak Ia 51500

SHIPMENT No.	63005077
Delivery No.	63504823

Seal Number 203297

Date 11/25/2023

the property described below, in apparent good order, except as noted (contents and conditions 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 deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route of destination, and as to each party at any times interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination Clarios, LLC

Delivery Address*	10300 Industrial Road	Holland,	OH	43528
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Carrier	royal	Trailer Number	ptlz244745
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[illegible]

Shipper Per

Agent Per

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Received, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading

Placards Tenderd: YES NO X

Company	Clarios, LLC
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AT 2015 Fernwood Ave. From Red Oak Ia 51566

SHIPMENT No.

63005077

Delivery No.

63504823

Seal Number

203297

Date _____

11/25/2023

The property described below, in apparent good order, except as noted (contents and conditions 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 deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route of destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination

Clarios, LLC**Delivery Address***

10300 Industrial Road

Holland,

OH

43528

Carrier

royal

Trailer Number

ptlz244745

[illegible]

Clarios, LLC

Shipper Per

Agent Per

BILL OF LADING - SHORT FORM - Original - Not Negotiable

Subject to the classifications and tariffs in effect on the date of this Original Bill of Lading

Shipment
63005077

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Company Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES

SCAC RBTW

TMS Ref ID 455666715

Date 11/25/2023

Shipper 63504823

The property described below, in apparent good order, except as noted (contents and conditions 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 deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route of destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To Toledo
Destination 10300 INDUSTRIAL ROAD
HOLLAND, OH 43528
UNITED STATES

Route

Carrier Pro

Delivery Address*

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier CH ROBINSON

Car or Vehicle Initials

Trailer No ptlz244745

No of Pallets	Kind of package, description of articles, special, marks, and exceptions	*Net Weight in LB (subject to corrections)	Class or Rate	Check Column
	03020000 GRID/NEG/EW04/0.90/PF/P/	34,605		
Total Pallets 18	Gross Weight 38,969 LB	Net Weight 34,605 LB		

3rd Party Billing
TMC
Clarios c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607
UNITED STATES

Subject to Section 7 of conditions and 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.

(Signature of Consignor)

If Charges are to be prepaid write or stamp here "To Be Prepaid"

Received \$

To apply in prepayment of the charges on the property described hereon.

Agent or Carrier

Per

(The Signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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

Permanent post office address of shipper
Clarios, LLC - Red Oak, IA
2015 FERNWOOD
RED OAK, IA 51566
UNITED STATES

Shipper

Date

Carrier Sign

Date