Royal 3inc.

Bill to:

- CH Robinson
- ,
- ,

Invoice Date: 12/07/2023 Invoice #: 457768752 Terms: NET 30 Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		124 Laurel Ave, Johnstown, PA, USA - 4301 46th Street, Bladensburg, MD, USA			
			1	\$875.00	\$875.00

TOTAL \$875.00

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 - #457768752

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

Angel Garcia 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.

Customer-Specified Equipment Requirements Driver Name: Angel Garcia Trailer #: W94929 Tractor #: 742 Trailer #: W94929 Equipment: Van - Min L=53 Customer Requirements W94929 4 straps or 2 load locks needed. Drivers without straps/ load locks must be wood floor dry vans and will have to block and brace pallets by naling dunnage to the floor. REEFERS AND METAL FLOOR VANS WILL BE REJECTED drivers who need to return to shipper due to blocking/bracing issues will be fined \$100 Trucks must be clean, dry, odor free. Pick Up Date: 12/06/23 SHIPPER#1: Johnstown Wire Tech. Pick Up Time: 07:00-20:00 Phone: (814) 532-5690 Appointment#: 193012 Phone: (814) 532-5690 Appointment#: 193012 Please ask for and confirm receipt of: Colls(s) Colls(s) Est Wgt Units Shipper Instructions ALL persons entering Liberty Wire Johnstown will have to stop at the guard shack and have their temperature checked. Anyone with a temporature of over 100 4 will NOT be permitted to enter. This procedure will requirements. Ref # RECEIVER #1: STEPHENS PIPE & STEL Delivery Date: 12/07/23 Narabus			C.H.	Robinson Co	ommunica	tion		
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Receiver Instructions								
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Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

	Rate Details		
Service for Load #457768752	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$875.00	\$875.00

Total:

SUBMIT FREIGHT BILL TO:

\$875.00

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 \$82.56 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 - Johnstown Wire Tech.: long pants and closed toe shoes 70 East to 66 North (toll rd just past the pike) to Hwy 22 east to Hwy 403 South then 8 miles to plant- intersection of Hwy 403 South and Laurel Avenue just after the sharp curve and end of bridge.GUARDS MONITOR CB CH. 12 814-532-5617 (gate guards) 56 west tojohnstownexpressway. 403 north 2 miles pull to right. check in on left corner at guard shack.

Receiver's Driving Directions

RECEIVER 1 - STEPHENS PIPE & STEEL: 495 to exit 23 and turn right onto Kenworth Ave. go 10 lights. once you go thru the 10th light, turn right on Buchanan St. Follow Buchanan and stay to the left and it will turn into 46th. they are on the left.



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

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.



Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

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

Angel Garcia 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.

Customer-Specified Equipment Requirements Driver Name: Angel Garcia Trailer #: W94929 Tractor #: 742 Trailer #: W94929 Equipment: Van - Min L=53 Customer Requirements W94929 4 straps or 2 load locks needed. Drivers without straps/ load locks must be wood floor dry vans and will have to block and brace pallets by naling dunnage to the floor. REEFERS AND METAL FLOOR VANS WILL BE REJECTED drivers who need to return to shipper due to blocking/bracing issues will be fined \$100 Trucks must be clean, dry, odor free. Pick Up Date: 12/06/23 SHIPPER#1: Johnstown Wire Tech. Pick Up Time: 07:00-20:00 Phone: (814) 532-5690 Appointment#: 193012 Phone: (814) 532-5690 Appointment#: 193012 Please ask for and confirm receipt of: Colls(s) Colls(s) Est Wgt Units Shipper Instructions ALL persons entering Liberty Wire Johnstown will have to stop at the guard shack and have their temperature checked. Anyone with a temporature of over 100 4 will NOT be permitted to enter. This procedure will requirements. Ref # RECEIVER #1: STEPHENS PIPE & STEL Delivery Date: 12/07/23 Narabus			C.H.	Robinson Co	ommunica	tion		
Tractor #: 742 Equipment: Van - Min L=53 4 straps or 2 load locks needed. Drivers without straps/ load locks must be wood floor dry vans and will have to block and brace pallets by nailing dunnage to the floor. REEFERS AND METAL FLOOR VANS WILL BE REJECTED drivers who need to return to shipper due to blocking/bracing issues will be fined \$100 Trucks must be clean, dry, odor free. SHIPPER#1: Johnstown Wire Tech. Johnstown, PA 15906 Pick Up Date: 12/06/23 Address: 124 Laurel Ave *Open Pick Up* Johnstown, PA 15906 Pick Up Time: 07:00-20:00 Phone: (814) 532-5690 Appointment#: Please ask for and confirm receipt of: Count Pallets Temp Ref # Shipper Instructions MLL persons entering Liberty Wire Johnstown will have to stop at the guard shack and have their temperature checked. Anyone with a temperature of over 100.4 will NOT be permitted to enter. This procedure will remain in effect indefinitely. / Drivers without load locks will be rejected. CLEAN & DRY TRAILER PICK UP Y 20:00 Marchous Moto: STEPHENS PIPE & STEEL Delivery tot tot floor. Reefers and metal floor dry vans without tot delivery or: RECEIVER #1: STEPHENS PIPE & STEEL Delivery Time: 10:00-15:30 Delivery #: 10:00-15:30 De		C	ustomer-Sp	pecified Equ	ipment Re	quireme	nts	
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Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

	Rate Details		
Service for Load #457768752	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$875.00	\$875.00

Total:

SUBMIT FREIGHT BILL TO:

\$875.00

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 \$82.56 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 - Johnstown Wire Tech.: long pants and closed toe shoes 70 East to 66 North (toll rd just past the pike) to Hwy 22 east to Hwy 403 South then 8 miles to plant- intersection of Hwy 403 South and Laurel Avenue just after the sharp curve and end of bridge.GUARDS MONITOR CB CH. 12 814-532-5617 (gate guards) 56 west tojohnstownexpressway. 403 north 2 miles pull to right. check in on left corner at guard shack.

Receiver's Driving Directions

RECEIVER 1 - STEPHENS PIPE & STEEL: 495 to exit 23 and turn right onto Kenworth Ave. go 10 lights. once you go thru the 10th light, turn right on Buchanan St. Follow Buchanan and stay to the left and it will turn into 46th. they are on the left.



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

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.



Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

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

Angel Garcia 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.

Customer-Specified Equipment Requirements Driver Name: Angel Garcia Trailer #: W94929 Tractor #: 742 Trailer #: W94929 Equipment: Van - Min L=53 Customer Requirements W94929 4 straps or 2 load locks needed. Drivers without straps/ load locks must be wood floor dry vans and will have to block and brace pallets by naling dunnage to the floor. REEFERS AND METAL FLOOR VANS WILL BE REJECTED drivers who need to return to shipper due to blocking/bracing issues will be fined \$100 Trucks must be clean, dry, odor free. Pick Up Date: 12/06/23 SHIPPER#1: Johnstown Wire Tech. Pick Up Time: 07:00-20:00 Phone: (814) 532-5690 Appointment#: 193012 Phone: (814) 532-5690 Appointment#: 193012 Please ask for and confirm receipt of: Colls(s) Colls(s) Est Wgt Units Shipper Instructions ALL persons entering Liberty Wire Johnstown will have to stop at the guard shack and have their temperature checked. Anyone with a temporature of over 100 4 will NOT be permitted to enter. This procedure will requirements. Ref # RECEIVER #1: STEPHENS PIPE & STEL Delivery Date: 12/07/23 Narabus			C.H.	Robinson Co	ommunica	tion		
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Receiver Instructions								
	Receiver Instruction	ns						



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

	Rate Details		
Service for Load #457768752	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$875.00	\$875.00

Total:

SUBMIT FREIGHT BILL TO:

\$875.00

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 \$82.56 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 - Johnstown Wire Tech.: long pants and closed toe shoes 70 East to 66 North (toll rd just past the pike) to Hwy 22 east to Hwy 403 South then 8 miles to plant- intersection of Hwy 403 South and Laurel Avenue just after the sharp curve and end of bridge.GUARDS MONITOR CB CH. 12 814-532-5617 (gate guards) 56 west tojohnstownexpressway. 403 north 2 miles pull to right. check in on left corner at guard shack.

Receiver's Driving Directions

RECEIVER 1 - STEPHENS PIPE & STEEL: 495 to exit 23 and turn right onto Kenworth Ave. go 10 lights. once you go thru the 10th light, turn right on Buchanan St. Follow Buchanan and stay to the left and it will turn into 46th. they are on the left.



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457768752

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>

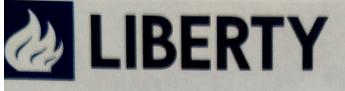
For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<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.



OWN BILL OF LADING SHIPPERS NO: 193012 MASTER NO: SEQ: 0	FREIGHT PAYMENT DATE SHIPPED Prepay 12/06/2023	FREIGHT BILL TO	Liberty Wire Johnstown 124 Laurel Ave Johnstown, PA 15906	GROSS WGT UM 41986, LBS	41986. LBS	Wethous, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading. The property described bass, in upgent products over as more loanents and condition of contrast of package unknown marked contrast of a destine as indicated bass, in upgent products over as more loanents and condition of contrast of package unknown marked contrast of the property dust the property under the contract parts of the internation. If a set of the issue of this basis of antitic contrast of a state of the fully marked package of delivery is all destination. If a state of the set o	"SUBJECT TO SECTION? OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHPMENT IS TO BE DELIVERED TO THE CONSIGNLE WITHOUT RECOURSE TO 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	YOUT COMPANN Name, INC. SIGNATURE OF CONSIGNOR MATERAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR AUTORIZATION OF SHIPPING INSTRUCTIONS SPECIAL SHIPPING INSTRUCTIONS	AGENT, PER	DATE:	Date Printed: 12/06/2023
RTY Liberty Wire Johnstown 124 Laurel Ave Johnstown, Pa 15906 T: 814-532-5610 F: 814-532-5616	CAR/TRAILER NBR FREIGHI W 94929 Prepay			ITEM DESCRIPTION Steel Wire	- TOTALS -	the decisions and tariffs in effect on the th good order, workers an order (contents and condition that the the start of the start of the start of the tract start is antibuly for some in the order order of the start and the start of the start of the start of the office of the start of the start of the start of the office of the start of the splitch and the start of the start of the start of the start of the start of the start of the splitch the start of the start of the start of the start and the start of the start of the start of the start of the start of the start of the start of the the start of the start of the start of the start is start of the start of the start of the start of the start of the start of the start of the start is start of the start of the start of the start of the start of the start of the start of the start is a start. In the start of the start of the start of the start of the start of the start of the start is a start of the start of the start of the start of the the start of the start of the start of the start of the start of the start of the start of the start of the start of the start of the start of the start of the start of the start of the start of the start of the	IN NAMED ARE PROPERLY CLASSIFIED, "SUBJECT TO SE N PROPER CONDITION FOR SHEWENT TO THE DEPARTMENT CONSIGNOR, THE BLE REGULATIONS OF THE DEPARTMENT CONSIGNOR, THE THE CARLEATIONS OF THE DEPARTMENT THE CARRIER SH		X BATE		Page 1 of 1
LIBERTY	CARRIER C H ROBINSON	SHIP TO (Steppi-005)	STEPHENS PIPE AND STEEL CO 4301 46th St Bladensburg, MD 20710	#CINS CONTAINER 24 T-30-46	24	RELEATED, Subject to the class the property described balow, in uppers the property described balow, in uppers possession of the property under the con possession of the property under the con possession of the property under the con seal fourte to destination, and as to said the appendent of all the troute to said so the appendent of all the troute to said the appendent of the said or a set forth. Only a constrained that i the shipper and congred for humself and	THIS IS TO CERTIFY THAT THE MATERIALS HEREIN NAMED ARE FROPERLY CLASSIFIED. DESCRIEDE PACIACIED MAN TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTWENT OF TRANSPORTATION" OF TRANSPORTATION" SIGNATURE	Mack. "Y. or "RO" if appropriate to designate hazardous materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying instandous materials on hild refining any Section 17.2.2014/bit/00 of TTale 48 Code of ederal Regulations. Also, when shipping inzardicus materials the shipper's certification statement prescribed in Section 172.204(s) of the Foderal Regulations mate hendicad on the bill of lading, unless specific anomption from this requirement is provided in the Regulations for a particular material.		CUSTOMER SIGNATURE:	(c) Axis Computer Systems - Bill of Lading (v6.0)



Liberty Wire Johnstown 124 Laurel Ave Johnstown, Pa 15906 T: 814-532-5600 F: 814-532-5616

BILL OF LADING SHIPPERS NO: 193012 MASTER NO:

SEO 0

CARRIER C H ROBINSON	CAR/TRAILER NBR W 94929	FREIGHT PAYMENT Prepay	DATE SHIPPED 12/06/2023		
SHIP TO (Steppi-005)		FREIGHT BILL TO	12/00/2023		
STEPHENS PIPE AND STEEL 4301 46th St Bladensburg, MD 20710	co	Liberty Wire Johnstown 124 Laurel Ave Johnstown, PA 15906			
#CTNS CONTAINER 24 T-30-46	ITEM DESCRIPTION Steel Wire	011000 1101	UM LBS		
24	- TOTALS-	41986.	LBS		

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading **EXECTIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of** the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, con destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corpor-destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corpor-possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherw possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherw possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherw possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherw possession of the property under the contract any destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed he said route to destination, and as to each party at any the interested in all or any of said property, that every service to be performed he subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preight Classification be subject to all the terms and conditions of the Simpent, or (2) in the applicable motor carrier classification or tariff if this is a shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the shipment. Shipper hereby certifies that he is familiar with all the terms of this shipment, and the said terms and conditions are hereby set forth in the classification or tarriff which governs the transportation of this shipment, and th to be performed hereun are hereby agreed

"THIS IS TO CERTIFY THAT THE MATERIALS HEREIN NAMED ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT

OF TRANSPORTATION" SIGNATURE

Mark "X" or "RO" if appropriate to designate hazardous materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials are during the transport and the section and the section of the section of the section and the section of the section of the section and the section of th 172.201(a)(1)(ix) of Title 49 Code of ederal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless specific exemption from this requirement is provided in the Regulations for a particular material.

"SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF T SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEM

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

Your Company Name, Inc. SIGNATURE OF CONSIGNOR

MATERIAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR AUTORIZATION OF SHIPPER

AGENT, PER

DATE: 1207 -

SPECIAL SHIPPING INSTRUCTIONS

CUSTOMER SIGNATURE :

DATE

Date Printed: 12/06/2023