



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

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.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: Angel Garcia Trailer #: W94929
Tractor #: 742
Equipment: Van - Min L=53

Customer Requirements

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. 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 Pickup#: 193012
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Metal Wire	44,000	Coils(s)				

Shipper Instructions

ALL 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 must be wood floor dry vans and will have to block and brace pallets by nailing dunnage to the floor. Reefers and metal floor dry vans without load locks will be rejected. CLEAN & DRY TRAILER PICK UP BY 20:00

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

RECEIVER #1: STEPHENS PIPE & STEEL Delivery Date: 12/07/23
Address: 4301 46TH STREET *Open Delivery*
BLADENSBURG, MD 20710 Delivery Time: 10:00-15:30
Phone: (301) 699-0400 Delivery#: Appointment#:

Please confirm delivery of:

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Metal Wire	44,000	Coils(s)				

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

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 \$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
<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.
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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.
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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.



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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.

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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.

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5.

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

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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.



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BILL OF LADING

SHIPPER'S NO. 193012

MASTER NO.:

0 SEC.

CARRIER
C H ROBINSON

CAR/TRAILER NBR
W 94929

FREIGHT PAYMENT
Prepay

DATE SHIPPED
12/06/2023

SHIP TO
(Steppi-005)

FREIGHT BILL TO

STEPHENS PIPE AND STEEL CO
4301 46th St
Bladensburg, MD 20710

Liberty Wire Johnstown
124 Laurel Ave
Johnstown, PA 15906

#CTNS CONTAINER
24 T-30-46

ITEM DESCRIPTION
Steel Wire

GROSS WGT	UM
41986.	LBS

41986.	LBS

24

ISLAND

41986. LBS

[illegible]

"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"

"SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE 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

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. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a)(1)(i) of Title 49 Code of Federal 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.

Your Company Name, Inc.
SIGNATURE OF CONSIGNOR

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

SPECIAL SHIPPING INSTRUCTIONS

CUSTOMER SIGNATURE:

AGENT, PER

DATE: 12/1/73 TIME:

DATE:



LIBERTY

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

BILL OF LADING
SHIPPER'S NO: 193012
MASTER NO:
SEQ: 0

CARRIER	CAR/TRAILER NBR	FREIGHT PAYMENT	DATE SHIPPED
C H ROBINSON	W 94929	Prepay	12/06/2023

SHIP TO (Steppi-005)

FREIGHT BILL TO

STEPHENS PIPE AND STEEL CO
4301 46th St
Bladensburg, MD 20710

Liberty Wire Johnstown
124 Laurel Ave
Johnstown, PA 15906

#CTNS CONTAINER	ITEM DESCRIPTION	GROSS WGT	UM
24 T-30-46	Steel Wire	41986.	LBS
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24	- T O T A L S -	41986.	LBS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (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 deliver to another carrier on the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 the 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. (Mail or street address of consignee - For purposes of notification only.)

"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"

John M. ...
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. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(ix) of Title 49 Code of Federal 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 THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE 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

Your Company Name, Inc.
SIGNATURE OF CONSIGNOR

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

SPECIAL SHIPPING INSTRUCTIONS

AGENT, PER

DATE: 12/6/22

TIME:

DATE: 12-7-23

CUSTOMER SIGNATURE: *W. R. ...*