

**Bill to:**

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

Invoice Date: 01/11/2024

Invoice #: #460751819

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		4722 Pear Street East, SAINT JOSEPH, MO 64503-1700 - 50 Patriot Dr, MIDDLETOWN, DE 19709-8769			
			1	\$2,980.00	\$2,980.00

<b>TOTAL</b>
\$2,980.00

**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 - #460751819**

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

**Apolonio Vega 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](http://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: nathan  
Tractor #: 726  
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](http://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:** SJ DAP 920 Pick Up Date: 01/09/24  
Address: 4722 Pear Street East \*Scheduled to Pick\*  
SAINT JOSEPH, MO 64503-1700 Pick Up Time: 00:01-23:59  
Phone: (816) 271-5004 Pickup#: 20000865  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUF/LN3/760/120/AGM/BLK/ /GRY/HDL	34,431	Eaches(s)	968	0		72182005
DUF/35/585/100/BLK/BLK// BIC/HBKT/AMRBST	7,577	Eaches(s)	312	0		72181873

**Shipper Instructions**

53ft Swing Door Van - 11P.

**Warehouse Notes:**

This facility requires that the Carrier schedule the pick-up or delivery appointment.

Lead deliveries require an appointment made through Dock Manager.

**RECEIVER #1:** MID 972 Delivery Date: 01/11/24  
Address: 50 Patriot Dr \*Scheduled Delivery\*  
MIDDLETOWN, DE 19709-8769 Delivery Time: 07:00 Appt.  
Phone: (302) 696-2674 Delivery#: 72181873  
Appointment#: 11433064

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DUF/LN3/760/120/AGM/BLK/ /GRY/HDL	34,431	Eaches(s)	968	0		72182005
DUF/35/585/100/BLK/BLK// BIC/HBKT/AMRBST	7,577	Eaches(s)	312	0		72181873

**Receiver Instructions**

Delivery Appointment Scheduled By: Carrier 2 Hour appointment call required to DEAN PARKER at



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460751819**

Rate Details			
Service for Load #460751819	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,980.00	\$2,980.00
<b>Total:</b>			<b>\$2,980.00</b>

**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 \$517.05 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
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - SJDAP 920: NO APPT REQUIRED FOR LTL CARRIERS From I-70 E take exit 411B onto I-435N, Take exit 31 on left side to I-29N St. Joseph, Take exit 44 for I-29/US-169, Keep right on 169 and take an immediate left on S Leonard St. by the Super 8 Motel, Go 1/2 mile to Whitaker st. and take right, go 1/3 mile to Big Blue building on right hand side at end of street
Receiver's Driving Directions
RECEIVER 1 - MID 972: NO LTL APPT REQUIRED Going North 301 into DE Right at 2nd signal light, in DE, Merrimac Ave. (Walmart on left) 1st right Patriot Dr. JCI is on the left Most direct route From North: Route 95 N or S. to exit 1A Rt 896/ 301 S, approx. 16 miles. stay on 301 almost to MD line. Left at Walmart (on right) Merrimac Ave. Next right Rt. 299 is restricted.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460751819****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.

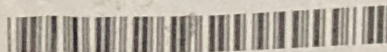
**7.**

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.



# MASTER BILL OF LADING

MBOL# 20000865



20000865

\*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR  
#1(703)527-3887\*\*\*

\*\*\*CHEMTREC CUSTOMER NUMBER 12008 ERP 800-424-9300\*\*\*  
RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date  
of the issue of the Bill of Lading.

St Joe Plant  
ST. JOSEPH, MO 64503  
4722 PEAR STREET

TMS Load: 460751819

Print Date: 01/09/24

ST JOE PLANT

Driver's Name: \_\_\_\_\_

Loader's Name: Ja

Departure Date: \_\_\_\_\_

Tractor/Trailer Nbr: 03240

Departure Time: \_\_\_\_\_ AM / PM

Load Seal Number: 0181786

Date Loaded: 1-9-24

Ship Via: 12-CON

Mode of Transport: TRUCK

FOB Point: Shipping Point

Carrier: RBTW - CH ROBINSON

Stop	Sold-To	Shipment Information	Batt Qty	Total Qty	Total Weight	BOL Printed
1	28000972	Middletown MIDDLETOWN, DE 19709 Phone: Contact: DEAN PARKER Shipper: 20500862 Orders: 20100201 PO: 20100272	0	1,212	40,356	Yes

2 Hour Call? \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

Totals:

0

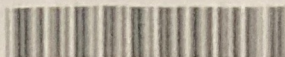
1,212

40,356



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ST. JOSEPH, MO 64503  
4722 PEAR STREET

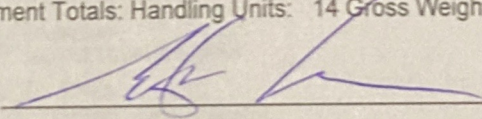
Print Date: 01/09/24

ST JOE PLANT

Page:2

NO. PKGS	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Class or Rate Ref NMFC Item	Weight (LB)
0		UN2796, Battery Fluid acid, Class 8, PG II, All on Pallet, Total Net (Liters/Lbs). Maximum capacity of 5 gallons (18 liters) per package/bottle/container.	#44157 sub 3	
0		UN2796, Battery Fluid acid, Class 8, PG II, with dry battery, 49 CFR 173.159(h), 12 acid containers or less/Box, all on Pallet, total Net (Liters/Lbs).	#60680 sub 1	
0		UN2794, Batteries, wet, filled with acid, Class 8. Not subject to regulations per 49 CFR 173.159(e).	#60680 sub 1	
0		UN2800, Batteries, wet, non-spillable, Class 8.	#60680 sub 1	
1212		Batteries, dry, sealed, n.o.s. Not subject to regulations per 49 CFR 172.102, SP-130.	#60700	40,356
1212		Load Total		40,356

Qty:1,212 Shipment Totals: Handling Units: 14 Gross Weight:40,986 Net Weight:40,356

Driver's Signature: 

Note: Where the rate is dependent on  
value, shippers are required to state  
specifically in writing the property. The  
agreed or declared value of the property  
is hereby specifically stated by the  
shipper to be not exceeding:

\$2.00 / LB.

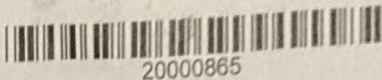
This is to certify that the above named  
materials are properly classified,  
described, packaged, marked and labeled,  
and are in proper condition for  
transportation, according to the  
applicable regulations of the Department  
of Transportation.

Master CRAN:  
Core Destination:

Phone:  
Contact:

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MBOL#: 20000865



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ST. JOSEPH, MO 64503  
4722 PEAR STREET

TMS Load: 460751819  
Print Date: 01/09/24

ST JOE PLANT

Driver's Name: Nathan Cordero

Loader's Name: Ja

Departure Date: \_\_\_\_\_

Tractor/Trailer Nbr: 03240

Departure Time: \_\_\_\_\_ AM / PM

Load Seal Number: 0181786

Date Loaded: 1-9-24

Ship Via: 12-CON

Mode of Transport: TRUCK

FOB Point: Shipping Point

Carrier: RBTW - CH ROBINSON

Stop	Sold-To	Shipment Information	Batt Qty	Total Qty	Total Weight	BOL Printed
1	28000972	Middletown MIDDLETOWN, DE 19709	0	1,212	40,356	Yes
		Phone:				
		Contact: DEAN PARKER				
		Shipper: 20500862				
		Orders: 20100201 PO:				
		20100272				

2 Hour Call? \_\_\_\_\_  
Date: \_\_\_\_\_ Time: \_\_\_\_\_ Who: \_\_\_\_\_

Totals: 0 1,212 40,356

Don Ross NA

L11 IN: 1:35A  
OUT: 1:50m

(818) 314-1485

30



# MASTER BILL OF LADING

MBOL#: 20000865



20000865

St Joe Plant  
ST. JOSEPH, MO 64503  
4722 PEAR STREET

Print Date: 01/09/24

ST JOE PLANT

Page:2

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This is to certify that the above named  
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Master CRAN:  
Core Destination:

Phone:  
Contact: