



Bill to:  
CH Robinson

Invoice Date: 01/17/2024  
Invoice #: 461398382  
Terms: NET 30  
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		917 SE Industry Dr, Oxford, NC 27565, USA - 32 Spur Drive a, El Paso, TX 79906, USA			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

**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 - #461398382**

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

**Juan Joan 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

Equipment: Van - Min L=53

### Customer Requirements

Equipment: Unless Specified Must Be 53'x102" Dry Van Trailer Swing Doors

- Trailer must be clean, odor free with proper ventilation for hand loading or fork-lift use
- FREIGHT TO EL PASO MUST NOT DELIVER TO LOCAL CARRIER YARD, MUST DELIVER DIRECTLY TO CONS. IF CARRIER NEEDS TO DROP TRAILER CAN DROP AT ANY OPEN DOCK AT COLUMBUS INDUSTRIES AND DRIVER LEAVE PAPERWORK IN MAILBOX

<b>SHIPPER#1:</b>	SHALAG	Pick Up Date:	01/12/24
Address:	917 SE Industry Dr	*Open Pick Up*	
	Oxford, NC 27565	Pick Up Time:	08:00-13:45
		Pickup#:	CP232312
Phone:	(919) 690-2040	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
NONWOVEN FABRIC	20,283	Bundle(s)	173			291817

### Shipper Instructions

<b>RECEIVER #1:</b>	COLUMBUS INDUSTRIES -TEXAS	Delivery Date:	01/16/24
Address:	32-A Spur Drive	*Open Delivery*	
	El Paso, TX 79906	Delivery Time:	07:00-15:00
		Delivery#:	
Phone:	(915) 843-2274	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
NONWOVEN FABRIC	20,283	Bundle(s)	173			291817

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461398382****Rate Details**

<b>Service for Load #461398382</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$3,800.00	\$3,800.00
<b>Total:</b>			<b>\$3,800.00</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 \$803.44 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.**

**Receiver's Driving Directions**

RECEIVER 1 - COLUMBUS INDUSTRIES -TEXAS: 10 east or west to exit 25, ...go north on Airway...go 5 lightS..will bear left at fork... go under overpass... first light bear right at fork...(airport rd.).... go to Lee Fischer St, go right...thru 4way stop, follow Lee Fischer all the way to Spur Drive, go right... follow down about 1/4... look for building 32A... on right side... TO AVOID TRAFFIC ON I10... (TAKE GEORGE DIETER NORTH TO 180 WEST TO AIRWAY...FOLLOW REST OF DIRECTIONS).



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461398382****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.**

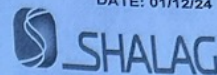
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this 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.



Ship From  
Shalag US, Inc.  
P.O. Box 225  
Oxford, NC 27565

Bill of Lading - Short Form - Not Negotiable

DATE: 01/12/24



Ship To  
Columbus Industries, Texas LLP  
32-A Spur Drive  
EL PASO, TX 79906

Bill of Lading Number: CP232312

Carrier Name: CH Robinson

Third Party Freight Charges Bill to

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid: ☐ Collect: ☐ 3rd Party: ☐  
☐ Master bill of lading with attached underlying bills of lading.

Special Instructions

Customer Order Information

Customer Order No.	Weight	Pallet/Slip (circle one)	Additional Shipper Information
291817	3,821.87	Y 1 N	DFA3ET5519
291817	4,573.19	Y 1 N	DFA3ET5523
291817	11,342.37	Y 1 N	DFA3ET5524
Grand Total	0	19,737.43	

Carrier Information

Handling Unit		Package				LTL Only	
Type	Type	Weight		*Commodity Description		NMFC No.	Class
EACH	ROLL	19,737.43	NONWOVEN FABRIC				
0	EACH	0	ROLLS	19,737.43			

\*Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

Lance Tabor 01/12/24

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

\* By shipper

\* By shipper

X

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

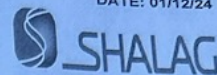
Jorge Gonzalez  
01-17-24



Ship From  
Shalag US, Inc.  
P.O. Box 225  
Oxford, NC 27565

Bill of Lading - Short Form - Not Negotiable

DATE: 01/12/24



Ship To  
Columbus Industries, Texas LLP  
32-A Spur Drive  
EL PASO, TX 79906

Bill of Lading Number: CP232312

Carrier Name: CH Robinson

Third Party Freight Charges Bill to

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid: ☐ Collect: ☐ 3rd Party: ☐  
☐ Master bill of lading with attached underlying bills of lading.

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Carrier Information

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EACH	ROLL	19,737.43	NONWOVEN FABRIC				
0	EACH	0	ROLLS	19,737.43			

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Shipper Signature

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

Lance Tabor 01/12/24

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Jorge Gonzalez  
01-17-24