

**Bill to:**

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

Invoice Date: 01/27/2024

Invoice #: #460354438

Terms: NET 30

Due Date: 02/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1162-2 IND Outbound Lead, 7870 W Morris St, Indianapolis, IN 46231 - 1204 Old Walhalla Highway, West Union, SC 29696-2911			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 - #460354438

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

**Larry Thomas 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

Equipment: Van - Exact L=53 W=102 H=110

Customer Requirements

DRY VAN WOOD FLOORS ONLY FOR ALL LEAD SHIPMENTS

Fuel calculated after load is picked-up, based on Breakthrough Fuel calculation.

Carriers Are Required to enter trailer number in TMC either via EDI or using www.chrwtrucks.com after shipment has picked up.

SHIPPER#1:	1162-2 IND Outbound Lead	Pick Up Date:	01/26/24
Address:	7870 W Morris St	*Scheduled to Pick*	
	Indianapolis, IN 46231	Pick Up Time:	10:45 Appt.
		Pickup#:	42374
Phone:	(999) 999-9999	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
P3 CA SN BLOCK LEAD	44,000	Pieces(s)	23	0		0040000126

Shipper Instructions

Name: TBD Telephone Number: (317) 247-1303 NA3 NA4

Warehouse Notes:

(317) 247-1303

RECEIVER #1:	West Union - Clarios	Delivery Date:	01/27/24-01/28/24
Address:	1204 Old Walhalla Highway	*Open Delivery*	
	West Union, SC 29696-2911	Delivery Time:	00:00-23:59
		Delivery#:	1141767757
Phone:	(864) 324-5202	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
P3 CA SN BLOCK LEAD	44,000	Pieces(s)	23	0		0040000126

Receiver Instructions

Name: TBD Telephone Number: 864-324-5218 NA3 NA4

Warehouse Notes:

LOAD LOCKS/swing door REQUIRED. Wood Floors Only. Starting 03-02 all LEAD inbound shipments MUST be scheduled on Dock Manager. For any same day changes please contact 864-886-4125



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460354438**Rate Details**

Service for Load #460354438	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

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 \$232.32 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 - West Union - Clarios: Going I-85 N (Directions from 85 South are under SCALE TAB) -85 North. Take EXIT # 1 North Hwy 11 for 21 miles - Take Right at light on East Main for 1.4 miles- Go past Sharp Manufg on right and then you'll see a Yeild Sign - bear LEFT onto Old Walhalla Hwy. Follow to ship/recving driveway on Left. *****DO NOT PARK IN THIS YARD, THERE IS NO ROOM!!!*****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #460354438**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.



Please include bill of lading number on your invoice.

BILL OF LADING

42374

PAGE 1 of 1

SHIP FROM

Ecobat Resources Indiana, LLC
7870 W Morris Street
Indianapolis, IN46231

SOLD TO 1100103

CLARIOS
5757 N GREEN BAY AVE
GLENDALE WI 53209-4408
USA

CONTACT FOR CHEMICAL EMERGENCIES

800-424-9300 Customer Number CCN18279
703-527-3887 CHEMTREC

SHIP TO 5000025

CLARIOS - OCONEE
1204 OLD WALHALLA HWY.
WEST UNION SC 29696
USA

3RD PARTY FREIGHT CHARGES BILL TO

NOTE

Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

SHIPMENT DATE

01/26/2024

CARRIER NAME

CUSTOMER PICK UP

DRIVER

ROYAL 3/GRAY

SEAL NUMBER

00381113

WEIGHT TICKET

GROSS WEIGHT

NET WEIGHT

LIGHT WEIGHT

DUNNAGE/TARE

FRT CHARGE TERMS

558058

76.220

43.130

33.060

30

FOB Ecobat Dock

HAZARDOUS MANIFEST

C.O.D. TERMS

TRACTOR/TRAILER

PLACARDS OFFERED

PRO NUMBER

SHIPPING CONDITION

NA

☐ Prepaid ☐ Collect

716/97041

☐ Yes ☐ No

Customer Pickup

This is to certify that the herein-stated materials are properly classified, properly marked and labeled, and are in proper condition for transportation in accordance with the regulations of the Department of Transportation.

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

RECEIVED subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with the terms and conditions of the NMF-C Uniform Bill of Lading and that the goods are being shipped in accordance with the terms and conditions of the NMF-C Uniform Bill of Lading and that the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received in good order except as noted

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP

CONSIGNEE SIGNATURE / POD DATE

Commodities requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See section 21(e) of NMF-C Item 360.

H COMMODITY M DESCRIPTION	DELIVERY / ASN	MATERIAL / DESCRIPTION	BATCH	CUSTOMER MATERIAL	CUSTOMER PO	CONTAINERS	TYPE	TOTAL QUANTITY	UOM
	80038817 / 1141767757	1000050 / P3 CA SN BLOCK LEAD	622402070	08010911 OR 1186039	62104943	23	Block	43.130	LB