



**Bill to:**  
CH Robinson

Invoice Date: 02/16/2024  
Invoice #: 465128256  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1100 W. Taylor St., Merrill, WI 54452 - 172 Old Ellore Rd, Orangeburg, SC 29115			
			1	\$2,850.00	\$2,850.00

<b>TOTAL</b>
\$2,850.00

**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 - #465128256

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

**General Contact 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

**\*\*If there are any problems while picking up after 5PM CST please call 952-683-4110 immediately\*\***  
**\*\*\*Drivers must get shipping pass to be paid for detention, without this we cannot compensate. We pay \$30/hr after 2 free hours, \$150 max per day\*\*\***

<b>SHIPPER#1:</b>	Northern Wire	Pick Up Date:	02/14/24
Address:	1100 W. Taylor St. MERRILL, WI 54452	*Open Pick Up*	
		Pick Up Time:	05:00-15:00
Phone:	(715) 536-9551	Pickup#:	NORTHERN-021424
		Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Lawn and Garden Equipment	15,000	Pieces(s)	20			

**Shipper Instructions**  
Pallets On Stop:0

<b>RECEIVER #1:</b>	Husqvarna inbound parts	Delivery Date:	02/16/24
Address:	172 Old Ellore Rd ATTN: DAN MENDENHALL Orangeburg, SC 29115	*Scheduled Delivery*	
		Delivery Time:	08:00 Appt.
Phone:	(803) 536-3285	Delivery#:	NORTHERN-021424
		Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Lawn and Garden Equipment	15,000	Pieces(s)	20			

**Receiver Instructions**  
Pallets On Stop:0



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465128256****Rate Details**

<b>Service for Load #465128256</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,850.00	\$2,850.00
<b>Total:</b>			<b>\$2,850.00</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 \$547.20 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 - Husqvarna inbound parts: From I20: towards Columbia to Highway 178 to Orangeburg. Go into Orangeburg to Highway 33 and make a Left. Go 3 miles to the last light and make a right at the railroad tracks. Go to dock doors 31-42!!From Highway 4: To Orangeburg to 301 through Orangeburg, over 178 to Brentwood and make a Left (should be at a light). Watch Speed on Brentwood because of the DOT. Make a left



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465128256****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 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.

**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.



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43648, 43591

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract 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 the time interested in all or any 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 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, 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.

Ship to: Carrier CH ROBINSON-3RD. Freight: COLLECT Date 2/14/2024 B/L #: 79306  
PARTY BILL

Ship To:  
HUSQVARNA OUTDOOR PRODUCTS  
172 Old Elloree Rd  
Orangeburg SC 29115-8461  
Phone:  
Fax:

From:  
Elgin Fastener Group  
Northern Wire - An Elgin Fastener Division  
Northern Wire LLC  
A Division of Elgin Fastener Group  
1100 Taylor Street  
Merrill WI 54452-2957

Pro Number: ZIGI FREIGHT INC

Load No: 171459387

Package	Packing Description	Weight	UOM	Rate	Charge
	ITEM NO 198080 SUB 9, CLASS 70	10,911.00	LB		
		10,911.00	LB		

No Pallets: 15

PACK ID: 213074,213075 CHRLTL  
14800 CHARLSON ROAD  
SUITE 2100  
EDEN PRAIRIE, MN 55347

\* 15 SKIDS \*

SHIPPERS CERTIFICATION: 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. SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.' Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS \_\_\_\_\_ LBS. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. *Nical Ulman* Shipper

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.  
Per \_\_\_\_\_  
(Signature of Consignor)

Received \$ \_\_\_\_\_ apply in prepayment of the charges on the property described hereon  
(Agent or Cashier)  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

C.O.D. SHIPMENT  
C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

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43648, 43591

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PARTY BILL

Ship To:  
HUSQVARNA OUTDOOR PRODUCTS  
172 Old Ellore Rd  
Orangeburg SC 29115-8461  
Phone:  
Fax:

From:  
Elgin Fastener Group  
Northern Wire - An Elgin Fastener Division  
Northern Wire LLC  
A Division of Elgin Fastener Group  
1100 Taylor Street  
Merrill WI 54452-2957

Pro Number: ZIGI FREIGHT INC

Load No: 171459387

Package Packing Description Weight UOM Rate Charge

ITEM NO 198080 SUB 9, CLASS 70

No Pallets: 15

10,911.00 LB

10,911.00 LB

PACK ID: 213074,213075 CHRLLT  
14800 CHARLSON ROAD  
SUITE 2100  
EDEN PRAIRIE, MN 55347

Walden Ferguson 2/16/24

\* 15 SKIDS \*

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Per \_\_\_\_\_  
(Signature of Consignor)

Received \$ \_\_\_\_\_  
apply in prepayment of the charges on the property described hereon  
\_\_\_\_\_  
(Agent or Cashier)  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

C.O.D. SHIPMENT  
C.O.D. Amt. \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_