

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: #465760095

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		1247 Wabasso St, Walled Lake, MI 48390, USA - 105 Winston Churchill Dr, Hopewell, VA 23860			
			1	\$1,618.00	\$1,618.00

TOTAL
\$1,618.00

**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 - #465760095**

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

**Johan Vargas 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

<b>SHIPPER#1:</b>	PRECISION COATINGS, INC.	Pick Up Date:	02/20/24
Address:	8120 Goldie St	*Scheduled to Pick*	
	Commerce Township, MI 48390-4107	Pick Up Time:	08:00-18:00
Phone:	(248) 974-8118	Pickup#:	RMA H133534
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Polyester Film	18,636	Pallet(s)		13		RMA H133534

#### Shipper Instructions

7 Pallets- 68 x 35 x 35- 10,836 lbs

6 pallets- 58 x 35 x 35 -7,800 lbs

<b>RECEIVER #1:</b>	ARM Global Solutions	Delivery Date:	02/21/24
Address:	105 Winston Churchill Dr	*Scheduled Delivery*	
	Hopewell, VA 23860	Delivery Time:	Contact CHR for scheduling information
Phone:	(610) 633-0999	Delivery#:	RMA H133534
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Polyester Film	18,636	Pallet(s)		13		RMA H133534

#### Receiver Instructions

Attn: Ross Watters



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465760095**

Rate Details			
Service for Load #465760095	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,618.00	\$1,618.00
<b>Total:</b>			<b>\$1,618.00</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 \$282.72 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
<p><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></p>
Receiver's Driving Directions
<p>RECEIVER 1 - ARM Global Solutions: I-476 N or S to Exit #9 (PA-3). Get off the exit and merge onto PA-3 E. Proceed 4.4 miles then make a right onto Bywood Ave. Drive .1 miles and turn left onto Fairfield Ave. After 300 feet or so make a right onto Long Ln. Long Ln becomes Oak Ave and once it does go 450 feet and make a slight right onto N Church Ln. Turn left at the 1st cross street onto US-13 N. Cust on right .4 miles down.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465760095****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.



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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 2/20/2024

PRECISION COATINGS, INC.  
8120 Goldie St  
Commerce Township, MI 48390-4107  
Derek knezevich (248) 974-8118  
Reference Number: RMA H133534

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	465760095
Ship ID#:	RMA H133534

**Consignee: Due Date** 2/22/2024

ARM Global Solutions  
105 Winston Churchill Dr  
Hopewell, VA 23860  
Chris Meindl (610) 633-0999  
Reference Number: RMA H133534

**All Freight charges PPD/3rd party bill to:**

C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: RMA H133534		Polyester Film	Pallet	13.00	18636	Dry	
Dimensions: L 64.0in x W 30.0in x H 35.0in				13	18636		

**Shipper Special Instructions:**

7 Pallets- 68 x 35 x 35- 10,836 lbs

6 pallets- 58 x 35 x 35 -7,800 lbs

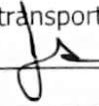
**Consignee Special Instructions:**

Attn: Ross Watters

804-530-4025

**Comments:**For problems or issues please reach out to [celanese@chrobinson.com](mailto:celanese@chrobinson.com)

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 

Date: 2/21/24

Trailer#

Consignee Signature X

Date:

Seal#

Driver Signature X

Date:

Seal#

Permanent post-office address of shipper.

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 2/20/2024

PRECISION COATINGS, INC.  
8120 Goldie St  
Commerce Township, MI 48390-4107  
Derek knezevich (248) 974-8118  
Reference Number: RMA H133534

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	465760095
Ship ID#:	RMA H133534

**Consignee: Due Date** 2/22/2024

ARM Global Solutions  
105 Winston Churchill Dr  
Hopewell, VA 23860  
Chris Meindl (610) 633-0999  
Reference Number: RMA H133534

**All Freight charges PPD/3rd party bill to:**

C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: RMA H133534		Polyester Film	Pallet	13.00	18636	Dry	
Dimensions: L 64.0in x W 30.0in x H 35.0in				<b>13</b>	<b>18636</b>		

**Shipper Special Instructions:**

7 Pallets- 68 x 35 x 35- 10,836 lbs

6 pallets- 58 x 35 x 35 -7,800 lbs

**Consignee Special Instructions:**

Attn: Ross Watters  
804-530-4025

**Comments:**

For problems or issues please reach out to [celanesegroup@chrobinson.com](mailto:celanesegroup@chrobinson.com)

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 2/21/24 Trailer# \_\_\_\_\_  
Consignee Signature X [Signature] Date: 2/21/24 Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

# STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

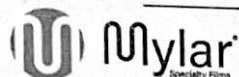
RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Mylar® Specialty Films US LP

ROUTE: \_\_\_\_\_

SCAC CODE: \_\_\_\_\_

CARRIER'S NO.: \_\_\_\_\_



Site: c/o

ORIGINAL

The property described below, in apparent good order, except as noted (contents and condition 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 be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, of (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 terms and conditions of 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 hereby agreed to by the shipper and accepted for himself and his assigns.

To be filled in only when shipper desires and governing tariffs provide for delivery threat. Mailers street address of consignee for purposes of notification only.

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.

## CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS

Company: Mylar Specialty Films c/o ARM Global Solutions

Address: 105 Winston Churchill Drive

City: Hopewell

State, Zip: VA 23860

(Signature of Consignor)

SHIPPERS NUMBER MUST BE SHOWN ON EACH FREIGHT BILL

CAR OR VEHICLE INITIALS: \_\_\_\_\_

NO.: \_\_\_\_\_

SEAL NO.: \_\_\_\_\_

CUSTOMER ORDER NO.	DATE	SHIPPING POINT OR LOCATION	SHIPPERS NO.	TRANSPORTATION CODE	TRAILER NO./AUTHORIZATION
H133534					

DTF CODE Content	NO. PKGS.		DESCRIPTION OF MATERIALS	STCC CODE	WEIGHT (Sub. To Cor>)
	Rolls	Pallets			
	13		Film/sheeting;plastic		18636
			DCS1/400ga		
			(Note: XPO or R&L cannot be used)		
TOTAL PKGS			GROSS PRODUCT WEIGHT		
NOT DOT REGULATED			GROSS PALLET WEIGHT		
			GROSS SHIPPING WEIGHT		18636

COMMENTS:	Attn: Ross Watters, H133534
Stop One:	
Stop Two:	
Third & Final Stop:	
REQUIRED DELIVERY DATE:	

<p>The Fiber Barrels or Drums of Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification</p> <p>The paper bags used for this shipment conforms to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classification</p>	<p>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.</p>	<p>FOR CHEMICAL EMERGENCY</p> <p>For help in chemical emergencies involving spill, leak, fire, exposure or accident</p>
	<p>CARRIER CONTACT</p> <p>WITH DELAYS DAMAGE OR REFUSAL</p> <p>Contact 800-554-8662 Option 4 or 5</p>	<p>CALL CHEMTREC TOLL - DAY OR NIGHT</p> <p>800-424-9300 (TOLL FREE) Washington, D.C.</p> <p>483-7616 Outside Continental USA</p>

Mylar® Specialty Films US LP

SHIPPER PER: \_\_\_\_\_

AGENT: \_\_\_\_\_

PER: \_\_\_\_\_