

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: #466643929

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1151 E 222nd St, Euclid, OH 44117, USA - 5350 Galveston Rd, Houston, TX 77017, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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 - #466643929**

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

**AT 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

**Customer Requirements**

\*\*\*TRACTOR AND TRAILER MUST ALWAYS BE ACCOMPANIED BY DRIVER OR IF PARKED MUST BE KEPT IN A SECURE LOCATION\*\*\*

\*\*\*ALL FREIGHT IS TO BE FULLY SECURED PRIOR TO LEAVING SHIPPER\*\*VANS WILL BE BLOCKED AND BRACED\*\*\*

\*\*\*DETENTION WILL NOT BE PAID ON LINCOLN ELECTRIC SHIPMENTS\*\*\*WORKIN AFTER APPT TIME\*\*\*

\*\*CARRIER MUST SUBMIT ALL PAGES TO RECEIVE PAYMENT\*\*\*

**SHIPPER#1:** Lincoln Electric - Corporate Hub

Address: 1151 E. 222nd St.  
EP3 Distribution Center  
Cleveland, OH 44117

Phone: (216) 383-8447

Pick Up Date: 02/28/24

\*Scheduled to Pick\*

Pick Up Time: 08:00-12:00

Pickup#:

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Welding Equipment	40,000	Pallet(s)		0		

**Shipper Instructions****Warehouse Notes:**

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

**RECEIVER #1:** Gulf Coast Torch & Regulator

Address: 5350 Galveston Rd  
HOUSTON, TX 77017

Phone: (713) 947-2881

Delivery#:

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Welding Equipment	40,000	Pallet(s)		0		

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466643929**

Rate Details			
Service for Load #466643929	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00
<b>Total:</b>			<b>\$2,600.00</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 \$622.56 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 - Lincoln Electric - Corporate Hub: 71 North to 90 East Downtown Cleveland go to exit 184 A Babbitt Rd turn Right St Clair turn right stay on RHS 22800 st. clair st ***DETENTION WILL NOT BE PAID ON LINCOLN ELECTRIC SHIPMENTS***WORKIN AFTER APPT TIME*** ***ALL FREIGHT IS TO BE FULLY SECURED PRIOR TO LEAVING SHIPPER**VANS WILL BE BLOCKED AND BRACED BY SHIPPER, REEFERS MUST USE LOAD LOCKS***
Receiver's Driving Directions
RECEIVER 1 - Gulf Coast Torch & Regulator: I45 South Exit Monroe Make left off Exit follow the 3rd light make a left at 3rd light. After the left they will be on the left after the school



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466643929****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.





THE LINCOLN ELECTRIC COMPANY  
22801 ST CLAIR AVENUE  
CLEVELAND, OH 44117-1199

CHARGES  
TO BE PREPAID  
UNLESS THE WORD COLLECT  
IS WRITTEN HERE

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

FREIGHT BILL MUST SHOW  
BILL OF LADING NUMBER: 2965210

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 02/28/24  
CARRIER: TA SERVICES INC  
PRO NUMBER: 10:00/10:00 AM LIVE  
SEAL NUMBER: LIVELOAD/TX/EP4

SHIPPING POINT: SHUB LINCOLN ELECTRIC COMPANY  
CORPORATE HUB  
1151 E 222ND ST  
EUCLID, OH 44117  
PICK UP DELIVERIES: 819954241

PALLETS: 12  
AND LOOSE PIECES: 32  
WEIGHT: 40,840  
TOTAL PALLETS

STOP 0001: BWFS INDUSTRIES, LLC

11900 EASTEX FWY  
HOUSTON, TX 77039-6124  
Telephone:

PALLETS: 12  
AND LOOSE PIECES: 32  
WEIGHT: 40,840  
REMAINING WEIGHT: 0

DROP OFF DELIVERIES: 819954241

Shipment contains Q3 Specials Materials Requiring Certs to be shipped with Material - Do not ship w/o Certs issued by Specials!

Q3 Materials: ED032039

PACKAGES		LOADED AS				NMFC	NMFC-100	WEIGHT
NO.	KIND	PALLETS	LOOSE	HM	DESCRIPTION OF ARTICLES	CLASS	ITEM NO.	(LBS)
800	BAGS	12	32		WELDING COMPOUND, IN BARRELS OR BOXES OR IN	55	50390	40,600
	CARTONS				PACKAGE 120			
800	TOTAL PIECES				TOTAL WGT. OF PALLETS			240
					IS INCLUDED IN TOTAL WGT. OF:			40,840

Per \_\_\_\_\_ The Lincoln Electric Company  
Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon. \_\_\_\_\_  
Per \_\_\_\_\_ \$ \_\_\_\_\_ Agent or Cashier  
(The signature here acknowledges only the amount prepaid.) Charges advanced

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

For shipments placed with Carrier by a broker to which Shipper has made payment, the Carrier must deliver the shipment to the consignee and is without recourse against consignee or Shipper for the payment of freight charges. Carrier's only recourse for the payment of freight charges is against the broker.

All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X".

This is to certify that the herein-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.





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**BILL OF LADING-ORIGINAL-NOT NEGOTIABLE**



THE LINCOLN ELECTRIC COMPANY: \_\_\_\_\_ DATE: \_\_\_\_\_

PLACARDS TENDERED: \_\_\_\_\_

CARRIER: \_\_\_\_\_ DATE: \_\_\_\_\_



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BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



CARRIER: TA SERVICES INC

SEAL NUMBER: LIVELOAD/TX/EP4

SHIPPING POINT: SHUB LINCOLN ELECTRIC COMPANY  
CORPORATE HUB  
1151 E 222ND ST  
EUCLID, OH 44117  
PICK UP DELIVERIES: 819954241

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TOTAL PALLETS

STOP 0001: BWFS INDUSTRIES, LLC

11900 EASTEX FWY  
HOUSTON, TX 77039-6124  
Telephone:

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Q3 Materials: ED032039

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NO.	KIND	PALLETS	LOOSE	HM	DESCRIPTION OF ARTICLES	CLASS	ITEM NO.	(LBS)
800	BAGS	12	32		WELDING COMPOUND, IN BARRELS OR BOXES OR IN	55	50390	40,600
	CARTONS				PACKAGE 120			
800	TOTAL PIECES				TOTAL WGT. OF PALLETS			240
					IS INCLUDED IN TOTAL WGT. OF:			40,840

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PLACARDS TENDERED: \_\_\_\_\_

CARRIER: \_\_\_\_\_ DATE: \_\_\_\_\_





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CARRIER: TA SERVICES INC  
PRO NUMBER: 10:00/10:00 AM LIVE  
SEAL NUMBER: LIVELOAD/TX/EP4 *1784337 dr.*

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PICK UP DELIVERIES: 819954241

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CARRIER: \_\_\_\_\_ DATE: \_\_\_\_\_