

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: #467143665

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1400 Riverside Dr, South Bend, IN 46616 - 2501 Valleyhigh Dr NW, Rochester, MN 55901			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - #467143665

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

**Ismael Lopez 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

FLATBED SHIPMENTS: *Tarps & Straps are ALWAYS required*

SHIPPER#1: Steel Warehouse Profiling
Address: 1400 Riverside Dr
South Bend, IN 46616
Phone: (574) 246-9639
Pick Up Date: 03/04/24
Scheduled to Pick
Pick Up Time: 19:00 Appt.
Pickup#: P6833
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Steel Parts	15,000	Pallet(s)	9	9		TR32835

Shipper Instructions

Appointment has been made. Please use pickup# P6833

RECEIVER #1: Crenlo Engineered Cabs
Address: 2501 Valleyhigh Dr NW
Rochester, MN 55901
Phone: (507) 287-3604
Delivery Date: 03/05/24
Open Delivery
Delivery Time: 06:30-14:30
Delivery#: TR32835
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Steel Parts	15,000	Pallet(s)	9	9		TR32835

Receiver Instructions

*

face mask required

Warehouse Notes:

If a flatbed shipment: No curtainside. Flatbed with tarps and conestogas only.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467143665**Rate Details**

Service for Load #467143665	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

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 \$207.84 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.

Shipper's Driving Directions

SHIPPER 1 - Steel Warehouse Profiling: **Shipping closes at noon on Fridays**



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467143665**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.





SW - Profiling
1400 Riverside Drive
South Bend, IN 46616
Tel 800-348-2529
Fax 574-236-5154

Master Bill of Lading

Ship To: Crenlo Inc - plant 2
2501 VLY High Dr Nw
Plant 2
Rochester, MN 55901
USA

Master BOL No: TR32835

Ship Date: 3/4/24

Supplier Code:

Carrier: C H Robinson Worldwide Inc

Delivering Carrier:

Freight Terms: Collect Preferred Carrier

P6833 for 3/4 at 7pm
Your tracking number is: YT6MPMZ9XEY69HY

Shipper No	Destination	Master Units	Containers	Gross Weight
SP213119	S20619 - R2 - Rochester CEC - -	3	3	6,410 lbs
SP213120	S20619 - R2 - Rochester CEC - -	2	2	2,531 lbs
Total:		5	5 Containers	8,941 lbs

Truck

Driver Signature

Driver Signature

Plex Online

3/4/24, 9:50 PM

Shipping Documents



SW - Profiling
1400 Riverside Drive
South Bend, IN 46616
Tel 800-348-2529
Fax 574-236-5154

Master Bill of Lading

Ship To: Crenlo Inc - plant 2
2501 VLY High Dr Nw
Plant 2
Rochester, MN 55901
USA

Master BOL No: TR32835

Ship Date: 3/4/24

Supplier Code:

Carrier: C H Robinson Worldwide Inc

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SP213120	S20619 - R2 - Rochester CEC - -	2	2	2,531 lbs
Total:		5	5 Containers	8,941 lbs

Truck

Bryan Yeardon 3-5-24
By [Signature]

[Signature]
Driver Signature

Driver Signature

Plex Online



SW - Profiling
1400 Riverside Drive
South Bend, IN 46616
USA
Tel 800-348-2529
Fax 574-236-5154

Customer Shipper

Ship To: Crenlo Inc - plant 2
2501 VLY High Dr Nw
Plant 2
Rochester, MN 55901

Bill To: Crenlo LLC
Attn Accounts Payable
2501 Valleyhigh Dr NW
Rochester, MN 55901

Shipper No: SP213119



Ship Date: 3/4/24

Carrier: C H Robinson Worldwide Inc

Freight Terms: Collect Preferred Carrier

FOB:

Cust PO	Customer Part No	Heat No	Containers Container Type	Ship Units	Ship Qty	Net	Gross
5053169	180308	832B36910.0002607614	SWP2350367 Pallet		12	1,892 lbs	1,927 lbs
5053169	180308	832B36910.0002607614	SWP2350369 Pallet		14	2,207 lbs	2,242 lbs
5053169	180308	832B36910.0002607614	SWP2350370 Pallet		14	2,207 lbs	2,242 lbs
Total:			3 Containers	3	40	6,305 lbs	6,410 lbs

Signature

Truck Driver



SW - Profiling
1400 Riverside Drive
South Bend, IN 46616
USA
Tel 800-348-2529
Fax 574-236-5154

Bill of Lading

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

Ship To: Crenlo Inc - plant 2
2501 VLY High Dr Nw
Plant 2
Rochester, MN 55901

Bill To: Crenlo LLC
Attn Accounts Payable
2501 Valleyhigh Dr NW
Rochester, MN 55901

Bol No: SP213119



Ship Date: 3/4/24

Carrier: C H Robinson Worldwide Inc

Freight Terms: Collect Preferred Carrier

FOB:

The following provisions, and the provisions set forth at the foot of this document, do not apply if this is a contract for private carriage. The property described below, in apparent good order, except as noted (contents and conditions of contents 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 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 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the 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 are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Steel Warehouse by: W. Lerman

Cust PO	Customer Part No	Heat No	Containers Container Type	Ship Units	Ship Qty	Net	Gross
5053169	180308	832B36910.0002607614	SWP2350367 Pallet		12	1,892 lbs	1,927 lbs
5053169	180308	832B36910.0002607614	SWP2350369 Pallet		14	2,207 lbs	2,242 lbs
5053169	180308	832B36910.0002607614	SWP2350370 Pallet		14	2,207 lbs	2,242 lbs
Total:			3 Containers	3	40	6,305 lbs	6,410 lbs

I ACKNOWLEDGE RECEIPT OF CERTIFICATION DOCUMENTATION THAT IS TO ACCOMPANY THIS SHIPMENT AND THAT I UNDERSTAND THESE DOCUMENTS ARE TO BE DELIVERED TO THE CONSIGNEE AT THE TIME OF DELIVERY:

CHEM: _____ PHYSICALS: _____

*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". This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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 on declared value of the property is hereby specifically stated by the shipper to not be exceeding.

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

Signature _____

Truck Driver

STEEL WAREHOUSE, shipper per _____

Agent Per _____

Permanent Post Office address of Shipper **P.O. Box 1377, South Bend, IN 46624**

The terms and conditions of the Uniform Straight Bill of Lading are hereby incorporated by reference.

Plex 3/4/24 9:49 PM Page 5



SW - Profiling
1400 Riverside Drive
South Bend, IN 46616
USA
Tel 800-348-2529
Fax 574-236-5154

Customer Shipper

Ship To: Crenlo Inc - plant 2
2501 VLY High Dr Nw
Plant 2
Rochester, MN 55901

Bill To: Crenlo LLC
Attn Accounts Payable
2501 Valleyhigh Dr NW
Rochester, MN 55901

Shipper No: SP213120



Ship Date: 3/4/24

Carrier: C H Robinson Worldwide Inc

Freight Terms: Collect Preferred Carrier

FOB:

Cust PO	Customer Part No	Heat No	Containers Container Type	Ship Units	Ship Qty	Net	Gross
5056455	188359	832B36910.0002607614	SWP2350419 Pallet		8	1,230 lbs	1,265 lbs
5056455	188359	832B36910.0002607614	SWP2350420 Pallet		8	1,230 lbs	1,265 lbs
Total:			2 Containers	2	16	2,461 lbs	2,531 lbs

Signature

Truck Driver



SW - Profiling
1400 Riverside Drive
South Bend, IN 46616
USA
Tel 800-348-2529
Fax 574-236-5154

Bill of Lading

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

Ship To: Crenlo Inc - plant 2
2501 VLY High Dr Nw
Plant 2
Rochester, MN 55901

Bill To: Crenlo LLC
Attn Accounts Payable
2501 Valleyhigh Dr NW
Rochester, MN 55901

Bol No: SP213120



Ship Date: 3/4/24

Carrier: C H Robinson Worldwide Inc

Freight Terms: Collect Preferred Carrier

FOB:

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CHEM: _____ PHYSICALS: _____

*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". This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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 on declared value of the property is hereby specifically stated by the shipper to not be exceeding:

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

Signature

Truck Driver

STEEL WAREHOUSE, shipper per

Agent Per

Permanent Post Office address of Shipper **P.O. Box 1377, South Bend, IN 46624**

The terms and conditions of the Uniform Straight Bill of Lading are hereby incorporated by reference.