

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: #468575517

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		1234 Gardiner Ln, Louisville, KY 40213 - 673 NW Enterprise Dr, Port St Lucie, FL 34986			
			1	\$2,383.00	\$2,383.00

TOTAL
\$2,383.00

**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 - #468575517**

**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**

Driver Name: Juan Francisco Hernandez OFarril  
Tractor #: 752  
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:  
A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

**Customer Requirements****LOAD LOCKS OR STRAPS REQUIRED**

Load locks and/or straps required

\*\* All Dry Vans/Reefers are required to have minimum 5 straps or load bars \*\*

\*\* All Flatbeds are required to have 4' tarps and 4 straps minimum \*\*

<b>SHIPPER#1:</b>	Drexel Metals - Louisville	Pick Up Date:	03/18/24
Address:	1234 Gardiner Ln	*Open Pick Up*	
	Louisville, KY 40213	Pick Up Time:	07:30-14:30
		Pickup#:	
Phone:	(502) 653-3699	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>
Metal Coil / Sheet	44,000	Pallet(s)		20		

**Shipper Instructions**

This load requires: 5 straps.  
Minimum 5 straps required

**Warehouse Notes:**

\*\*Minimum 5 straps required for Dry Van Loads.\*\* \*\*4' tarps and 4 straps required for Flatbed loads\*\*

<b>RECEIVER #1:</b>	Drexel Metals - PSL	Delivery Date:	03/20/24
Address:	673 NW Enterprise Dr	*Open Delivery*	
	Port St Lucie, FL 34986	Delivery Time:	08:00-14:00
		Delivery#:	
Phone:	(772) 223-4055	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>
Metal Coil / Sheet	44,000	Pallet(s)		20		

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468575517****Rate Details**

<b>Service for Load #468575517</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,383.00	\$2,383.00
<b>Total:</b>			<b>\$2,383.00</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 \$432.40 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 - Drexel Metals - Louisville: - All Dry Vans/Reefers are required to have a minimum of 5 straps/load bars - All FB are required to have 4' tarps and 4 straps minimum



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468575517****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.





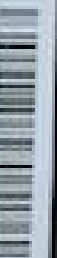


Packing List  
2379013

Page# 2 of 3  
Delivery# 86773760  
Date Shipped 03/16/2024

Shipping Details		
Item	Material Description	Weight
0002	Batch 0000259474 Batch 0000259589 Batch 0000259590 800973 0.040 ALUMINUM CONFIGURABLE COIL Sales Order: 3206011 Item: 10 Top Color Royal White	1,220 FTZ 1,166 FTZ 1,166 FTZ 1,166 FTZ 654 LB 625 LB 625 LB
0004	Batch 0000259309 Batch 0000259310 Batch 0000259311 Batch 0000259312 800972 0.032 ALUMINUM CONFIGURABLE COIL Sales Order: 3211042 Item: 40 Top Color Colonial Red	1,666 FTZ 1,666 FTZ 1,620 FTZ 1,656 FTZ 893 LB 893 LB 868 LB 868 LB
0005	Batch 0000260384 Batch 0000260385 Batch 0000260392 Batch 0000260383 800972 0.032 ALUMINUM CONFIGURABLE COIL Sales Order: 3212385 Item: 10 Top Color Snow White	1,666 FTZ 1,666 FTZ 633 FTZ 633 FTZ 705 LB 705 LB 268 LB 268 LB
0006	Batch 0000261300 Batch 0000261301 800900 24GA GALVALUME CONFIGURABLE COIL Sales Order: 3208396 Item: 70 Top Color Charcoal Drive Coil Width (in) 0.375 Drive Spacing (inches) 54.375	1,850 FTZ 1,850 FTZ 783 LB 783 LB
	Batch 0000258769 Batch 0000258770	2,000 FTZ 2,000 FTZ 1,870 LB 1,870 LB

1999



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Journal of Internal Medicine 261: 105–114

100

CASSELL ARCHITECTURAL METALS  
BRASS, POOR AT WORK  
613 NEW INTERNATIONAL DRIVE  
PORT SAUND LINDSEY, N. 24986-1204  
USA

Page#		1	of	3
Document ID	Doc Number	66771362	03/16/2024	
Shipping From		2446 LOUISVILLE, KY		
Purchase Order #		000011831 / 03/13/2024		
Date Order # Open				
Customer				
Shipping Conditions		Trans Mode		
Terms of Delivery				
Pr - FOB Destination Freight paid				
Net Wt	33.665	Gross Wt	33.665	LB
Carton Weight		To include accessories inc		
Carton Total		210.21 LB Gross		
Carton Dimensions		20.00 X 14.00 X 5.00		

1998

[illegible]



THIS BILL OF LADING IS ISSUED FOR THE GOODS SHIPPED BY THE SHIPPER TO THE CONSIGNEE, AND IS VALID FOR THE CARRIER'S LIABILITY. THE SHIPPER'S RESPONSIBILITY FOR THE GOODS IS LIMITED TO THE CARRIER'S LIABILITY. THE SHIPPER'S RESPONSIBILITY FOR THE GOODS IS LIMITED TO THE CARRIER'S LIABILITY. THE SHIPPER'S RESPONSIBILITY FOR THE GOODS IS LIMITED TO THE CARRIER'S LIABILITY.

FROM: SHIPPER'S ADDRESS HERE

TO: CONSIGNEE'S ADDRESS HERE

SHIPMENT NO: 0001

DATE OF SHIPMENT: 2000-00-00

SHIPMENT NO: 0001

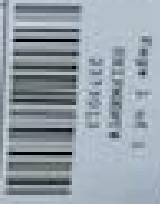
DATE OF SHIPMENT: 2000-00-00

NO.	QUANTITY	UNIT	DESCRIPTION OF MATERIAL	TYPE	WEIGHT (KG)
01	100	KG	STEEL SHEET	01	100
02	100	KG	STEEL SHEET	02	100
03	100	KG	STEEL SHEET	03	100
04	100	KG	STEEL SHEET	04	100
05	100	KG	STEEL SHEET	05	100
06	100	KG	STEEL SHEET	06	100
07	100	KG	STEEL SHEET	07	100
08	100	KG	STEEL SHEET	08	100
09	100	KG	STEEL SHEET	09	100
10	100	KG	STEEL SHEET	10	100

SHIPMENT NO: 0001

DATE OF SHIPMENT: 2000-00-00

Serial # 735137



SHIPMENT NO: 0001

DATE OF SHIPMENT: 2000-00-00

SHIPMENT NO: 0001

SHIPMENT NO: 0001

SHIPMENT NO: 0001

DATE OF SHIPMENT: 2000-00-00

SHIPMENT NO: 0001

DATE OF SHIPMENT: 2000-00-00

Metals  
 Metals Dept  
 10000 S. 10th St  
 Omaha, NE 68114



Packing List  
 2379013

**DrexelMetals**  
 Selling Metals & Supplies Worldwide  
 1-800-451-7000

**Ship To Address PO#**  
 CAULFIELD ARCHITECTURAL METALS  
 DIXIE, PO BOX 57 LUCAS  
 823 NEW ENTERPRISE DRIVE  
 PO BOX 5400 LUCAS, IA 54601-2004  
 USA

**Ship To Address**

**Product** 1 of 1  
**Shipment Date Shipped** 10/11/11 1:05:10 PM  
**Shipping Point** CAA6 CONSUMABLE, 40  
**Purchase Order/Drop** 0000788307 / 01/12/2008  
**Date Order/Drop**  
**Customer**  
**Shipping Conditions** Truckload  
**Terms of Delivery** 10 / 100 Cash/Trade Payment 100%  
**Net Wt** 6.421  
**Gross Wt** 6.421  
**Gross Spec**  
**Carcase Test** 2400 200 4000  
**Product/Brand** PELLER 6000-2108

**Shipping Details**

Item	Material Description	Quantity	Weight
0003	000300 2100 CAULFIELD CONSUMABLE COB Spec Order 1200000 Item 10 The Case Low Cost metal in One Square Footage Batch 00000001180 Batch 00000001181 Batch 00000001178 Batch 00000001179	1.688 PZ 1.666 PZ 1.223 PZ 1.223 PZ	1.500 LB 1.500 LB 6.563 LB 6.563 LB

\*\*\* Note: Any discrepancies in LTL shipments must  
 be noted on the Bill of Lading prior to releasing the truck.  
 Any discrepancies in Truckload shipments MUST be  
 reported within 24 hours of receipt of shipment. \*\*\*

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Page 1 of 1

SHIPMENT#

2379013



RECEIVED, subject to the classifications and tariffs in effect on the date of the 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination. If on its route, otherwise to deliver to another carrier on the route to the 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 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, or (2) if applicable motor carrier classification or tariff if this is a motor

FROM: CARLISLE ARCHITECTURAL METALS 1234 GARDINER LANE LOUISVILLE KY 40213-1834 US

Carrier: CH ROBINSON

DATE SHIPPED: 03/16/2024 SCAC: RBTW

Trailer/Pro#: PSL#1-MON-3/18

Cont#/Seal#:

Stop 0001

CONSIGNEE TO AND DESTINATION:  
CARLISLE ARCHITECTURAL METALS  
DREXEL PORT ST LUCIE  
673 NW ENTERPRISE DRIVE  
PORT SAINT LUCIE FL 34986-2204

WAREHOUSE

No contact available.

Carrier Instructions

FOR CHEMICAL EMERGENCY CALL CHEMTREC 24 HRS #: 800-424-9300  
CONTRACT #  
EMERGENCY RESPONSE INFORMATION - SEE ENCLOSED SHEET.

SPECIAL INSTRUCTIONS

Purch Orders:0000718331

Deliveries:0086773760,0086775781

Freight Charges:  
Prepaid

Send freight bill to:  
APFreight@carlislecmm.com  
Carlisle Construction  
Mat.  
Box 5000  
Carlisle, PA 17013

NMFC	CLASS	TOTAL					
ITEM	LTL	TL	PIECES	HAZMAT	DESCRIPTION OF MATERIALS	CODE	WEIGHT (LBS)
				DG/MD			
107060	50		15,198		Steel Coil Square Foot	M01	14,210
13560 S-2	60		45,004		Aluminum Coil Square Foot	M02	23,186
13560 S-2	60		100		Aluminum Sheet EA	M04	1,692

60,302

&lt;----Bill of Lading Totals-----&gt;

39,088

## PHYSICAL SHIPPING UNIT SUMMARY

ROLLS : \_\_\_\_\_ SKIDS : \_\_\_\_\_ LOOSE PIECES : \_\_\_\_\_ COIL SKIDS: 36  
SHEET SKIDS: 2 TOTAL PIECES: 38

Seal #1725137

3-20-24

Bruce Wallace

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER: \_\_\_\_\_

C O D

AMOUNT

( ) Accept Customer

Check

( ) Cert Check

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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.

Shipper load and count. ( )

CARRIERS COPY

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

SHIPPER