

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: #467198866

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		220 Hwy 125 South, MIDDLETON, TN 38052 - 1520 I-20 INDUSTRIAL PARK DR, THOMSON, GA 30824			
			1	\$925.00	\$925.00

TOTAL
\$925.00

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 - #467198866

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

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: jack.j@royal3inc.com
Attention: Jack Jarakovic

Customer-Specified Equipment Requirements

Driver Name:	William Allen	Trailer #:	w94939
Tractor #:	708		
Equipment:	Van - Min L = 53		

SHIPPER#1:	EP Minerals	Pick Up Date:	3/29/2024
Address:	220 Hwy 125 South	*Scheduled to Pick*	
	MIDDLETON, TN 38052	Pick Up Time:	13:00 Appt.
		Pick Up#:	1563532
Phone:	(731) 472-7133	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CARQUEST	41,820	Pallet(s)				313380

Shipper Instructions

RECEIVER#1:	ADVANCE AUTO	Delivery Date:	3/30/2024
Address:	1520 I-20 INDUSTRIAL PARK DR	Scheduled Delivery	
	THOMSON, GA 30824	Delivery Time:	09:00 Appt.
		Delivery#:	313380
Phone:	(706) 597-7100	Appointment#:	210845



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467198866

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CARQUEST	41,820	Pallet(s)				313380

Receiver Instructions

Rate Details			
Service for Load #467198866	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$925.00	\$925.00
Total:			\$925.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions**Shipper 1 - EP Minerals:**

I55 to 412- take 412 towards Jackson,tn,to highway 18,stay on highway 18 until it turns in to 125,

Receiver's Driving Instructions**Receiver 1 - ADVANCE AUTO:**

WILL NOT ACCEPT TAMPA LOADS BEFORE 2000 As long as this driver is here by 12:00noon he wil
l get unloaded. Any time after 12noon he will need to be rescheduled.

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$214.32 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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467198866

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.

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 Contract Addendum and Carrier Load Confirmation - #467198866

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.



Seller: MIDDLETON DIRECT 220 HIGHWAY 125 SOUTH MIDDLETON TN 38052	
Consigned to: 20020257 ADVANCE AUTO PARTS - THOMSON 1520 120 INDUSTRIAL PARK DR THOMSON GA 30824-4256	

Bill of Lading No.: 10007365 03/29/2024 1563532 SZ Order No.: 313380 Customer PO No.: United States Origin of Goods: CH ROBINSON WORLDWIDE INC Domestic Carrier: Delivered Prepaid

EXPORT SHIPPING

Ocean Carrier: Booking No.: Loading Port: Last Load Date: Vessel: Doc Cut Off Date: Verified Gross Mass:

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
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IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the condition.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. EPA expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASES, SUCH AS SILICOSIS, CRYSTALLINE SILICA MAY CAUSE CANCER AND SCOTTERED FOR THE HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

Declared Value

U.S. SILICA COMPANY

Bill of Lading - ORIGINAL - Not Negotiable

Seller:

MIDDLETON DIRECT
220 HIGHWAY 125 SOUTH
MIDDLETON TN 38052

Consigned to: 20020257

ADVANCE AUTO PARTS - THOMSON
1520 120 INDUSTRIAL PARK DR
THOMSON GA 30824-4256

Bill of Lading No.:

10007365

Bill of Lading Date:

03/29/2024

Order No.:

1563532 SZ

Customer PO No.:

313380

Origin of Goods:

United States

Domestic Carrier:

CH ROBINSON WORLDWIDE INC

Domestic Freight Terms:

Delivered Prepaid

EXPORT SHIPPING

Ocean Carrier:

Booking No:

Loading Port:

Last Load Date:

Vessel:

Doc Cut Off Date:

Verified Gross Mass:

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Seal No	Alternate BOL	Line #	Qty	Sales FOM	Gross Weight	Tare Weight	Net Weight
3/29/2024	PALLETS			6855523		3.000	40.000	EA	1,600.000 LB	1,600.000 LB	
3/29/2024	CARQUEST (FFS) 33 30GMA	22	7233-30			2.000	1,140.000	33 LB	38,190.000 LB	570.000 LB	37,620.000 LB
3/29/2024	SAFETY ABSORBENT 5X8 BALE 8 16	22	7508-160	Royal B Tr 94939		1.000	320.000	8 LB	2,560.000 LB		2,560.000 LB
	Sample Type: NONE REQUIRED								Totals: 42,350.000 LB	2,170.000 LB	40,180.000 LB

3rd PARTY BILLING: ADVANCE AUTO PARTS
c/o WILLIAMS & ASSC., 405 E. 78TH ST
BLOOMINGTON MN 55420

Date 3/30/24

Time 10:30 am

Of Pallets 40

Damaged 0

Short 0

Unloader B Leuer