

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 472045433

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1200 Lebanon Rd STE U320, West Mifflin, PA 15122 - 1649 PEARMAN DAIRY RD, Anderson, SC 29625			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 - #472045433

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

**Chris Royal 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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=1

SHIPPER#1:	Anex Warehouse	Pick Up Date:	04/24/24
Address:	1200 Lebanon Rd	*Open Pick Up*	
	STE U320	Pick Up Time:	08:00-14:30
	West Mifflin, PA 15122	Pickup#:	80023739
Phone:	(412) 461-7760	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CX,MNG,HDOT20_,PWD,MCH,PL___1,FI,_800	43,345	Pallet(s)				80023739

Shipper Instructions

Trailers Can't Have Wood Walls.

Warehouse Notes:

Trailer can't have wood walls. Will be rejected if there are.

Must have 4 load bars/straps

RECEIVER #1:	ANDERSON, SC - IWS	Delivery Date:	04/25/24
Address:	1649 PEARMAN DAIRY RD	*Scheduled Delivery*	
	Anderson, SC 29625	Delivery Time:	08:00-16:00
		Delivery#:	4800001126
Phone:	(864) 221-2070	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CX,MNG,HDOT20_,PWD,MCH,PL___1,FI,_800	43,345	Pallet(s)				80023739

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472045433

Rate Details			
Service for Load #472045433	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

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 \$266.49 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472045433**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.



RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges"

Shipper:

FLEXSYS AMERICA L.P.
Anex Warehouse
1200 Lebanon Rd
WEST MIFFLIN PA 15122
USA

Bill of Lading Number:

FL-71071246

Date :

Apr 23, 2024

Shipper's Order Number**Freight Charge:****Vehicle Initial & Number:**

289473

Origin Carrier & Routing

C.H. Robinson Company, Inc

VGM

19302.000 KG

Delivery:

80023739

Customer Orders:**Flexsys Orders:****Seals:**

FLEXSYS



0001414

SUBMIT BILL FOR FREIGHT CHARGES TO:**Consigned To:**

ANDERSON, SC - IWS
1649 PEARMAN DAIRY ROAD
ANDERSON SC 29625
USA

Special Instructions:**TYPE PACKAGE**

24 BA

24.000 EA

DESCRIPTION OF ARTICLES

CX,MNG,HDOT20_PWD,MCH,PL__1,FI_800

PALLET,PLST,NSTK

WEIGHTS

19302.000 KG

0.000 KG

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$**Fee Terms:**

Collect:

Prepaid:

Customer Check Acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. see 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load :

☒ By Shipper

☐ By Driver

Freight Counted :

☒ By Shipper

☐ By Driver

☐ By Driver / Pallets
Said to Contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.

Original Bill of Lading - NOT NEGOTIABLE

For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC: +1 703-741-5970 CCN 8579

Shipment # 6100011669

SHIPPER'S CERTIFICATION: 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. (Applies to hazardous materials only).

SHIPPER / AGENT :

PER : Jillian Wilson

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment

Motor carrier certifies below that the proper placards have been offered when required

Carrier certifies below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 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 said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Shipper: FLEXSYS AMERICA L.P. Anex Warehouse 1200 Lebanon Rd WEST MIFFLIN PA 15122 USA	Bill of Lading Number:	FL-71071246
	Date :	Apr 23, 2024
	Shipper's Order Number	
	Freight Charge:	
Consigned To: ANDERSON, SC - IWS 1649 PEARMAN DAIRY ROAD ANDERSON SC 29625 USA	Vehicle Initial & Number:	289473
	Origin Carrier & Routing	C.H. Robinson Company, Inc
	VGM	19302.000 KG 42,553 Lbs
Special Instructions:	Delivery:	80023739
	Customer Orders:	
	Flexsys Orders:	
	Seals:	
	SUBMIT BILL FOR FREIGHT CHARGES TO:	
		 0001414

TYPE PACKAGE	DESCRIPTION OF ARTICLES	WEIGHTS
24 BA	CX,MNG,HDOT20_,PWD,MCH,PL___1,FI,_800	19302.000 KG
24.000 EA	PALLET,PLST,NSTK	0.000 KG

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect:

Prepaid:

Customer Check Acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. see 49 U.S.C 14706(c)(1)(A) and (B)

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper/Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load :

☒ By Shipper

☐ By Driver

Freight Counted :

☒ By Shipper

☐ By Driver

☐ By Driver / Pallets

☐ Said to Contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.

Original Bill of Lading - NOT NEGOTIABLE

For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CHEMTREC: +1 703-741-5970 CCN 8579

Shipment # 6100011669

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