

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 473211757

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		7001 Kia Parkway, West Point, GA 31833 - 8989 Hacks Cross Rd, OLIVE BRANCH, MS 38654			
			1	\$655.00	\$655.00
		layover	1	\$500.00	\$500.00

TOTAL
\$1,155.00

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 - #473211757

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

**Sterling Medica 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=53

Customer Requirements

DRIVER MUST DELIVER LOAD WITH ALL PAPERWORK TO THE RECEIVERS. THEY WILL NEED ANY PAPERWORK THAT IS GIVEN TO THE DRIVER AT THE SHIPPER.

SHIPPER#1:	Mobis	Pick Up Date:	04/26/24
Address:	7001 Kia Parkway	*Scheduled to Pick*	
	West Point, GA 31833	Pick Up Time:	07:00-20:00
		Pickup#:	
Phone:	(706) 585-1245	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty containers- packaging	20,000	Pieces(s)	200	24		

Shipper Instructions

Shipping dock 23-25

RECEIVER #1:	Autoliv Mississippi	Delivery Date:	04/27/24
Address:	8989 Hacks Cross Rd	*Open Delivery*	
	OLIVE BRANCH, MS 38654	Delivery Time:	07:00-09:00
		Delivery#:	
Phone:	(270) 584-3992	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty containers- packaging	20,000	Pieces(s)	200	24		

Receiver Instructions

open until 10pm Friday



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473211757

Rate Details			
Service for Load #473211757	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$655.00	\$655.00
Total:			\$655.00

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 \$165.91 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 - #473211757**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.



MOBIS
GEORGIA

GATE PASS BILL OF LADING

Gate Pass Bill of Lading Number
5132154

Ship from
 Name: MOBIS GEORGIA
 Address: 7001 KIA PARKWAY
 City/State/Zip: WEST POINT GA 31833
 Plant: 5610

Ship To
 Name: AUTOLIV CANADA
 Address: 7455 BIRCHMOUNT RD.
 City/State/Zip: MARKHAM
 Vendor Code: 110345

Third Party Freight Charges Bill To:
 Name:
 Address:
 City/State/Zip:

Special Instructions

Logistics Information
 BOL Type: LOGS
 User Name: LH
 Date/Time: 4/26/2024 1:39:35 PM

Carrier Name

Trailer Number

H03526Freight Charge Terms
Collect

QTY	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must so marked and packaged as to ensure safe transportation with ordinary care</small>	INTERNAL USE	COMMENT
0	Empty totes, racks or other returnable shipping material.	Empty Racks/Totes	
0	Total QTY Shipped		

Straps on trailer

3

Confirmed by

Load bar on trailer

0

Signed

Where the rate is dependant 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

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 individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Carrier Print Name: _____

SHIPPER SIGNATURE / DAT

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 Loaded: By Shipper

Freight Counted: By Shipper

CARRIER SIGNATURE / PICKUP DAT

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 Signature: _____

For use by MOBIS Guard:

Guard Shack: Verify the contents on the trailer and sign and date the paperwork

- ☐ Load is secured (Straps and bar matches paperwork).
☐ Trailer number matches paperwork.
☐ Load contains only empty totes and racks.

Name: _____

Sign: _____

Date: _____

Time: _____

Ship from		Gate Pass Bill of Lading Number	
Name:	MOBIS GEORGIA	5132154	
Address:	7001 KIA PARKWAY		
City/State/Zip:	WEST POINT GA 31833		
Plant:	5610		
Ship To		Logistics Information	
Name:	AUTOLIV CANADA	BOL Type:	LOGS
Address:	7455 BIRCHMOUNT RD.	User Name:	LH
City/State/Zip:	MARKHAM	Date/Time:	4/26/2024 1:39:35 PM
Vendor Code:	110345	Carrier Name	
Third Party Freight Charges Bill To:		Trailer Number	
Name:		H03526	
Address:		Freight Charge Terms	
City/State/Zip:		Collect	
Special Instructions			
QTY	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care</small>	INTERNAL USE	COMMENT
0	Empty totes, racks or other returnable shipping material.	Empty Racks/Totes	
0	Total QTY Shipped		

Straps on trailer	3	Confirmed by	
Load bar on trailer	0	Signed	

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- ☐ Load is secured (Straps and bar matches paperwork).
- ☐ Trailer number matches paperwork.
- ☐ Load contains only empty totes and racks.

Name:	
Sign:	
Date:	
Time:	