

**Bill to:**

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

Invoice Date: 05/03/2024

Invoice #: 473851600

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		214 5th Ave SW, Crookston, MN 56716 - 1822 West A St, Hastings, NE 68901			
			1	\$1,080.00	\$1,080.00

TOTAL
\$1,080.00

**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 - #473851600**

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

**Harold Coplen 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**

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:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

**Customer Requirements**

POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR THERE WILL BE A \$50 FEE PER DAY

<b>SHIPPER#1:</b>	New Flyer	Pick Up Date:	05/02/24
Address:	214 5th Ave SW	*Open Pick Up*	
	Crookston, MN 56716	Pick Up Time:	09:00-13:00
		Pickup#:	PO #323696
Phone:	(218) 277-7190	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>
R&T Series Crates	15,052	Pieces(s)	13			

**Shipper Instructions**

<b>RECEIVER #1:</b>	Reusability - Hastings	Delivery Date:	05/03/24
Address:	1822 West A St	*Scheduled Delivery*	
	HASTINGS, NE 68901	Delivery Time:	13:00 Appt.
		Delivery#:	PO #323696
Phone:	(308) 999-0608	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>
R&T Series Crates	15,052	Pieces(s)	13			

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473851600**

Rate Details			
Service for Load #473851600	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,080.00	\$1,080.00
<b>Total:</b>			<b>\$1,080.00</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 \$261.74 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 - #473851600****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.



Updated: 05/02/2024

Bill of Lading - Master Work Order

EZRack™

Origin: TKZMN3110056716

Name: New Flyer Industries LTD

Address: 214 5th Ave SW

City/State/Zip: Crookston, Minnesota 56716

Contact: Andy McWaters

+1(218)277-7100, andy\_mcwaters@newflyer.com

Destination: EZHTNEUS

Name: EZRack - Hastings

Address: 1822 W A St

City/State/Zip: Hastings, Nebraska 68901

Contact: D'Nae Conow

+1(308)999-0608, dconow@reusability.com

Carrier: CHEDMINUS

Name: CH Robinson

Address: 14800 Charlson Rd, Suite 2100

City/State/Zip: Eden Prairie, Minnesota 55347

Contact: Michael Aguilar

+1(714)647-7944, AGUIMIC@chrobinson.com

Bill of Lading: 323696

EZRack

300 North Pacific Coast Highway, Suite 1060

El Segundo, CA 90425

(877)977-7225

recovery@reusability.com

Pro  
Number:

Shipped By:

Received By:

Carrier:

Name (Print):

Name (Print):

Name (Print):

Signature:

Signature:

Signature:

Date:

Date:

Date:

Special Configuration:

Order #: 2319267

Customer PO #:

Pickup Notes:

Receive Notes: Must call service center 308-999-0608 to verify delivery date and time.

Item	SKU#	Item Wt	Total Wt	Item Qty	Qty PU	Qty Rec	O/S/D
T-Series - Base	TKTS0011	248	248	1			
T-Series - Mounting Gate - Post 1	TKTS0012	10	10	1			
T-Series - Mounting Gate - Post 2	TKTS0013	10	10	1			

Order Total Weight: 268

Bill of Lading Total Weight: 15.052

Order #: 2319268

Customer PO #:



Item	SKU#	Item Wt	Total Wt	Item Qty	Qty PU	Qty Rec	O/S/D
R-Series - Base-RLF	TKRSC100201	248	2,976	12			
R-Series - Bars-RLF	TKRSC100202	246	11,808	48			
Order Total Weight: 14,784			Bill of Lading Total Weight: 15,052				



Updated: 05/02/2024

Bill of Lading - Master Work Order

EZRack™

Origin: TKZMN3110056716

Name: New Flyer Industries LTD

Address: 214 5th Ave SW

City/State/Zip: Crookston, Minnesota 56716

Contact: Andy McWaters

+1(218)277-7100, andy\_mcwaters@newflyer.com

Destination: EZHTNEUS

Name: EZRack - Hastings

Address: 1822 W A St

City/State/Zip: Hastings, Nebraska 68901

Contact: D'Nae Conow

+1(308)999-0608, dconow@reusability.com

Carrier: CHEDMNUS

Name: CH Robinson

Address: 14800 Charlson Rd, Suite 2100

City/State/Zip: Eden Prairie, Minnesota 55347

Contact: Michael Aguilar

+1(714)647-7944, AGUIMIC@chrobinson.com

Bill of Lading: 323696

EZRack

300 North Pacific Coast Highway, Suite 1060

El Segundo, CA 90425

(877)977-7225

recovery@reusability.com

Pro  
Number:

Shipped By:

Received By:

Carrier:

Darwin Newman  
Name (Print):

D'Nae Conow  
Name (Print):

ROYAL 3.  
Name (Print):

[Signature]  
Signature:

[Signature]  
Signature:

[Signature]  
Signature:

5/2/24  
Date:

5-3-2024  
Date:

5/2/24  
Date:

Special Configuration:

Order #: 2319267

Customer PO #:

Pickup Notes:

Receive Notes: Must call service center 308-999-0608 to verify delivery date and time.

Item	SKU#	Item Wt	Total Wt	Item Qty	Qty PU	Qty Rec	O/S/D
T-Series - Base	TKTS0011	248	248	1		1	✓
T-Series - Mounting Gate - Post 1	TKTS0012	10	10	1		1	✓
T-Series - Mounting Gate - Post 2	TKTS0013	10	10	1		1	✓

Order Total Weight: 268

Bill of Lading Total Weight: 15.052

Order #: 2319268

Customer PO #:



Item	SKU#	Item Wt	Total Wt	Item Qty	Qty PU	Qty Rec	O/S/D
R-Series - Base-RLF	TKRSC100201	248	2,976	12		12	/
R-Series - Bars-RLF	TKRSC100202	246	11,808	48		36	S-12
Order Total Weight: 14,784			Bill of Lading Total Weight: 15,052				