Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 05/08/2024 Invoice #: 469390107 Terms: NET 30 Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		299 Argonne Avenue, BARTONVILLE, IL 61607 - 1709b Massey Blvd, Hagerstown, MD 21740, USA			
			1	\$2,719.00	\$2,719.00

TOTAL	
\$2,719.00	

#### 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

## Page 1 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469390107

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

## Ismael Lopez 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**

Carrier must have 24 hour tracking via automated updates. GPS Tracking Required\*Carrier must be able to scale 45k\*Masks OR face coverings are required at each TSC store\* Driver must exit cab during unload per TSC safety guidline\*53'V, swing doors, & 2 load locks or straps required\* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initialed on bills by employee and submited within 48hrs for approval.

SHIPPER#1:	Keystone Wire	e			Pick Up	Date:	05/01/24
Address:	299 Argentina	a Ave			*Open	Pick Up*	
	BARTONVILLE	, IL 61607	7		Pick Up	o Time:	09:00-15:00
					Pickup	#:	630429
Phone:	(800) 832-26	77			Appoin	tment#:	630429
Please ask for and cor	nfirm receipt of:						
Commodity	E	st Wgt	Units	Count	Pallets	Temp	Ref #
MISC	1	3,872	Pallet(s)	98	98		1036766082
MISC	1	3,584	Pallet(s)	113	113		1036766176
MISC	1	3,599	Pallet(s)	135	135		1036766076

### Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/04/25 TIME : 080000 Name: First LastTelephone Number: 800-832-2677 Pick-Up Numbers :1036766076,1036766082,1036766176

RECEIVER #1:	Tractor Su	pply #1617			Delive	ry Date:	05/03/24
Address:	58 William	s Dr			*Sche	duled Deliv	ery*
	Spencer, V	VV 25276-180	00		Delive	ry Time:	08:00-16:00
					Delive	ry#:	1036766176
Phone:	(304) 927-	0470			Appoir	itment#:	
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC		13,584	Pallet(s)	113	113		1036766176

### Receiver Instructions

DELIVER ON/AFTER DATE: 24/04/26 TIME : 080000 Name: Store NumberTelephone Number: 304-927-0470 Delivery Numbers :1036766176

Delivery to Tractor Supply # 1617 pull to back of store

RECEIVER	#2:
Address:	

TSC #0694 Uniontown, PA 575 Morgantown Road Suite 900

Delivery Date: 05/03/24 \*Scheduled Delivery\* Delivery Time:

08:00-16:00



### Page 2 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469390107

	UNIONTOW	N, PA 15401			Delive	~y#:	1036766082
Phone:	(724) 430-0	0870			Appoir	tment#:	
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC		13,872	Pallet(s)	98	98		1036766082
Receiver Instructions							
DELIVER ON/AFTER DATE: 24	1/04/27 TIME	: 080000 Na	ame: Store Nu	umberTeler	ohone Nun	nber: 724-	430-0870 Deliverv
Numbers :1036766082	, . ,						
RECEIVER #3:	TCC #0620	Hagaratawa	MD		Delive	n/ Data	05/02/24
		Hagerstown	•			y Date:	05/03/24
Address:		ey Boulevard				duled Deliv	,
	HAGERSTO	WN, MD 217	40		Delive	ry Time:	08:00-16:00
					Delive	~y#:	1036766076
Phone:	(301) 665-3	1004			Appoir	tment#:	
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC		13,599	Pallet(s)	135	135		1036766076
Receiver Instructions							
DELIVER ON/AFTER DATE: 24	1/04/27 TIME	: 112600 Na	ame: Store Ni	imberTeler	phone Nun	ıber <sup>.</sup> 301-	665-1004 Delivery

# Page 3 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469390107

	Rate Details		
Service for Load #469390107	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,719.00	\$2,719.00

Total:

#### **SUBMIT FREIGHT BILL TO:**

\$2,719.00

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 \$359.26 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 - Keystone Wire: From Chicago: I-55 South to I-74 West. Take 74 to the I-474 Loop West. Take the 474 Loop to Exit #6a (U.S. Highway 24). Get off the exit and pick up U.S.-24 West. Go up to the first traffic light on 24 and make a left onto Washington. Take Washington for 3/4 of a mile and look for the entrance to the mill. Have the driver use CB Channel 4 and ask for Keystone dispatch. Driver needs to give the dispatcher the pick up number and then they will direct them to the appropriate dock.



## Page 4 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #469390107

#### 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

#### <u>1.</u>

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.

### <u>2.</u>

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.

### <u>3.</u>

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.

## <u>4.</u>

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 lumper receipt is provided when a lumper 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.

### <u>5.</u>

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.

# <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <u>7.</u>

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.









The signed of declared value of the property is hereby per Preight charges are prepaid unless marked otherwise. sign the following statement sign the following statement The carrier shall not make delivery of this				
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<text><text><text><text></text></text></text></text>	7000 SW (309)697-7 www.Rec www.Lib RECEIVED, Subje	STEEL & WIRE FLEWERS, IL ar Products Chicago Heights, IL Adams Street Peoria, IL O20 Phone (309)697-7487 Fax Dbrand.com ertySteel.us er bits "COMMON CARRIER AGREEMENT" or the CONTRACT between the Shipper and Carrier or bits "COMMON CARRIER AGREEMENT" or the CONTRACT between the Shipper and Carrier LIBERTY - PEORIA IL	r in effect on the date of shipment BILL OF L DATE	ADING# 0000630429 05/01/24
DESCRIPTION OF ARTICLES       PIECES       WEIGHT         FENCE: I/S, WELDED/WOVEN WIRE,       98       12958       Le         TOTAL NET WEIGHT       12958       Le         PALLET/DUNNAGE (TARE WT)       622       Le         TOTAL GROSS WEIGHT       13580       Le         TOTAL UNITS       IS SAID TO CONTAIN       98       0         TOTAL UNITS       IS SAID TO CONTAIN       98       0         DASS       CUSTOMER       UNITS       SAID TO CONTAIN       LOOSE         DASS       CUSTOMER       UNITS       SAID TO CONTAIN       LOOSE         DASS       DISTRECALL 24 HRS B/4 DELIVERY 724-430-0570       0       0         DISTRECALL 24 HRS B/4 DELIVERY 724-430-0570       0       0       0         DISTRECALL 24 HRS B/4 DELIVERY 724-430-0570       DISTRECACE SUPLIC COMPARY ATTIL: FREIGHT PATABLES       0         Stol VIRGINIA WAY, BRENTWOOD, TN 37027       Stol VIRGINIA WAY, BRENTWOOD, TN 37027       NUMERY       DISTRECACE SUPLIC AND	Libert The property descri- which said carrier to tits usual place of	y Steel & WITE see below, in answeret and order, encent as noted (contents and condition of contents of pack the ord carrier being understood throughout this contract as meaning any person or component in animation of the animation. If on its route, otherwise to another carrier on the route to an individually determined or riled with any foreral or state regulatory agency except as so individually determined or riled with any foreral or state regulatory agency except as so individually determined or riled with any foreral or state regulatory agency except as so TRACTOR SUPPLY #0694 575 MORGANTOWN ROAD	kapes unnowe), marked, consigned, and destined as in too to possession of the property under the contracts is said destination. This shill of Lading is not subje- specifically agreed to in writing by the shipper and FRT CARRIER: 999 DESC: WICL WILL C VEHICLE ID #: 289 MODE: TW/C	dicated below. I agrees to carry ect to any thirtfs or the carrier. 0 CALL CALL
FENCE: I/S, WELDED/WOVEN WIRE,       12958       Le         TOTAL NET WEIGHT       12958       Le         PALLET/DUNNAGE (TARE WT)       622       Le         'TOTAL GROSS WEIGHT       13580       Le         TOTAL VOLUME       953       CF         TOTAL UNITS       15 SAID TO CONTAIN       98         'OA356       CUSTOMER       UNITS       SAID TO CONTAIN         DER       DO NUMBER       UNITS       SAID TO CONTAIN         D'A356       DIS 6766082       15       98         DIS 6766082       15       98       0         DRIVER CALL 24 HRS B/A DELIVERY 724-430-0870       3RD PARTY BILLING - FRT BILL MUST BE SENT TO:       0         TRACTOR SUPPLY COMPANY ATTN: FREIGHT PARAELES       5401 VIRGINIA WAY, BRENTWONY AN 37027       **SHIPING DEPARTMENT**PRINT & APPLY SERCIAL LABELS         Market for the dependent on value, Alogen ser required to sume specificably is writing the agreed or declared value of the group with the write the agreed or declared value of the group with the write the second		DESCRIPTION OF ARTICLES		WEIGHT
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DATE	The agreed or declare specifically stated by	the shipper to be not exceeding per	D CONFIRM COLLEC	prepaid be delivered to the consignee, without re- course on the consignor, the consignor sha sign the following statement The carrier shall not make delivery of thi shipment without payment of freight and other lawful charges
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	and the second s		1210994	
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Liberty Bar	LIBERTY STEEL & WIRE PEORIA Products Chicago Heights, IL Runard Booting, IL 61641			
(309)697-702 www.Red	Adams Street Peoria, IL 61641 20 Phone (309)697-7487 Fax brand.com ertySteel.us SHIPPERS DOMESTI	IC TRUCK BILL OF LADING - Ori	ginal - Not Negotiable O BILL ***	
RECEIVED, Subject	to the "COMMON CARRIER AGREEMENT" or the CONTRACT between the Shipper and Carrier in ef	DATE	05/0	630429 1/24
which said carrier	ed below, in apparent and order, except as noted (contents and constrain of contents or packape) (the word carrier being understand throughout this contract as maining any person or comparation in delivery at sub-distingtion. If on its roade, observise to another carrier on the most to said other individually determined or filed with any featral or state regulatory apercy, except as spect	a destination. This Bill of Lading is not subjet	ct to any tariffs or	
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	PALLET/DUNNAGE (TARE WT)		609	LB
	TOTAL GROSS WEIGHT	and the second of the	13946	LB
	TOTAL VOLUME TOTAL UNITS 15 SAID TO CONTAI	N 135		11 Inter
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LS&W	CUSTOMER			
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DRIVE	ER NAME a a Greenwell	DATE	Signature of Co	nsignor
and the	ER NAME Cotte Greennell	5/3/29		
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Liberty Bar Produ 7000 SW Adam (309)697-7020 Ph www.Redbram www.LibertyS RECEIVED, Subject to the 'C Liberty St The property originate before	TACTOR SUPPLY #627 BARMAN DETINE A BARMAN DETINE BARMAN DE DATA BARMAN DE DATA	unknown), marked, constructed, and destined as indicated possession of the property under the contract) agrees	ING# 0000630429 05/01/24 to carry any carry arr rriter L
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The agreed of deci- specifically stated	PO NUMBER 01111 1036766176 16 DRIVER CALL 24 HRS B/4 3RD PARTY BILLING - FR TRACTOR SUPPLY COMPANY 5401 VIRGINIA WAY, BRE **SHIPING DEPARTMENT** the rate is dependent on value, shippers are required to state specifically in writing the agreed or dec ared value of the property is hereby by the shipper to be not exceeding pr	ATTN: TN 37027 ENTWOOD, TN 37027 PRINT & APPLY SPECIF arred value of the propeny Freight charges are propeny Preight charges are propeny CONFIRM COLLECT	ECTION Subject to Section 7 of condition s of ap- plicable bill of lading, if this shipment is to add be delivered to the consigner, without re- course on the consignor, the consignor shall sign the following statement
110.0	by the shapper to be not exceeding AMILLIAR WITH DOT REG. PART 392 AND HAVE INSPECTED AND SECURED THE DO IVER NAME Store #101 Manual M	DAD. DATE SI2124	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges LS&W Signature of Consignor

