

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: #477231457

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		113 Arendell St, Morehead City, NC 28557, USA - 3535 Genoa Rd, Texarkana, AR 71854			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 - #477231457

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

**Fernandez Abel 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 adhere to the Goodyear code of Conduct. Code of contact can be found at <https://www.goodyear.com/supplier/shared/files/gycoc.cfm>

Carrier must abide by the rules & regulations posted at all Goodyear facilities. For a list of Global Safety Standards see your CHR rep.

SHIPPER#1:	THE GOODYEAR TIRE & RUBBER CO	Pick Up Date:	06/04/24
Address:	113 Arendell ST	*Open Pick Up*	
	HWY 70 E	Pick Up Time:	08:00-15:30
	Morehead City, NC 28557-4268	Pickup#:	86330719
Phone:	(252) 808-4224	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Raw Materials	38,889	Pieces(s)				450162944

Shipper Instructions

TWIC CARD NEEDED OR ESCORT @ DRIVERS EXPENSE (MUST CALL AHEAD SO THEY CAN MEET YOU THERE AND DO PPWK)Contact: Michael Winn, mwinn@crowntwic.com, 912-226-5945, www.crowntwic.com

****PLEASE READ****Drivers using escort service must apply for TWIC card upon arriving to the Port if they plan on running this lane again in the future. They'll be given a 6 weeks grace period but one the 7th week from the first time they arrived they will not be given an escort and will be turned away should they ever try to pickup from this warehouse again

RECEIVER #1:	COOPER WAREHOUSE TEXARKANA AR	Delivery Date:	06/06/24
Address:	3535 Genoa Rd	*Scheduled Delivery*	
	Texarkana, AR 71854	Delivery Time:	10:00 Appt.
		Delivery#:	86330719
Phone:	(111) 111-1111	Appointment#:	14061294

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Raw Materials	38,889	Pieces(s)				450162944

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477231457

Rate Details			
Service for Load #477231457	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,250.00	\$2,250.00
Total:			\$2,250.00

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 \$505.68 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>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - THE GOODYEAR TIRE & RUBBER CO: **DRIVER IS REQUIRED TO USE \$10 PORT SCALE AFTER LOADING US 70 EAST TO DOWNTOWN MOREHEAD CITY. STAY IN RIGHT LANE WHEN SPEED LIMIT SLOWS TO 20, KEEP RR TRACKS ON LEFT FOLLOW THEM TO MAIN GATE - TWIC REQUIRED OR ESCORT **DRIVER IS REQUIRED TO USE \$10 PORT SCALE AFTER LOADING</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #477231457**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.





North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt



Transporter: ROYAL 3 TRUCKING

Truck Visit: 697770

Vehicle: 5003266

Entry Date/Time: 2024-06-04 14:53:09

Vehicle Type: TRUCK

Trsnpt Mode: VAN TRAILER

Trailer Nbr: H03248

Delivery Address: TEXARKANA AR

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
122580	530XPDM004 1 / 98092509	959894-2024-001 PAC SUHAIL	RUBBER020 SIR20SEU	Metal Box Type 5	14 42,964
Customer Order #	N06546	Customer PO #			
Appt/Ref Nbr	202864 / 450162944 10	Marks & Numbers	98092509		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW2.C.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

Driver Signature

North Carolina Signature



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt

73



Transporter: ROYAL 3 TRUCKING
Vehicle: 5003266
Vehicle Type: TRUCK
Trsnpt Mode: VAN TRAILER
Trailer Nbr: H03248
Delivery Address: TEXARKANA AR

Truck Visit: 697770

Entry Date/Time: 2024-06-04 14:53:09

Transaction Number	Bill of Lading BL Item Seq/Nbr	Vessel	Product	Packaging Pcs per Package	Qty (packages) Weight (lb)
122580	530XPDM004 1 / 98092509	959894-2024-001 PAC SUHAIL	RUBBER020 SIR20SEU	Metal Box Type 5	14 42,964
Customer Order #	N06546	Customer PO #			
Appt./Ref Nbr	202864 / 450162944 10	Marks & Numbers	98092509		
Consignee	EXCEL/GOODYEAR TIRE & RUBBER CO	Cargo Location	Pickup Cargo at Location(s): MW2.C.		

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

501 Cooper Tire Rd
Texarkana Ark 71854
Call before entering -

Goodyear
Texarkana Plant
JUN 06 2024
Received by Tiffani Dennington
Tiffani Dennington

Driver Signature

North Carolina Signature

LP