

**Bill to:**

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

Invoice Date: 06/29/2024

Invoice #: 480148032

Terms: NET 30

Due Date: 07/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		2556 Wagner Rd, Aiken Plant Main Receiving, AIKEN, SC 29801 - 114 15th Street, Huntingdon, PA 16652			
			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 - #480148032

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

SHIPPER#1:	AGY Aiken LLC	Pick Up Date:	06/28/24
Address:	2556 Wagner Rd	*Open Pick Up*	
	Aiken PLT-Main Recieving	Pick Up Time:	07:00-15:00
	AIKEN, SC 29801	Pickup#:	
Phone:	(803) 643-1293	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MARBLE	42,000	Pallet(s)	21			

Shipper Instructions

RECEIVER #1:	HUNTINGDON Fiberglass Products	Delivery Date:	06/29/24
Address:	114 15th Street	*Open Delivery*	
	Huntingdon, PA 16652	Delivery Time:	06:00-12:00
		Delivery#:	
Phone:	(814) 641-8026	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MARBLE	42,000	Pallet(s)	21			

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480148032**Rate Details**

Service for Load #480148032	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 \$267.46 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480148032**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.





Straight Bill Of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page: 1
Lading No: 378115
Ship Date: 28-JUN-24

Carrier: CUSTOMER PICK UP

Trailer/Car No.:

Seal No.:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading 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 above which said carrier (the word carrier being understood throughout this contract 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. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee Final Destination

HUNTINGDON FIBERGLASS PRODUCTS
114 15TH STREET
HUNTINGDON PA, 16652
UNITED STATES

Order Numbers:
Order No. 092484

Promise Date: 28-JUN-24
Pickup Location: AIKEN PLANT

Consignee

Contact: Carl Harman
Phone: 814-641-8129
Hours: 08:00 AM - 02:00 PM

Special Instructions:

Carl Harman PH-814-641-8129 or
Receiving Docks Physical Address: 114 15th Street, Huntingdon, PA 16652
From PA 22 Eastbound: Prior to KISH BANK, turn left at first traffic light onto the Fairgrounds Road / Juniata College exit ramp. Stay in right hand ramp lane. At bottom of ramp turn right toward Downtown Huntingdon / Juniata College.
Proceed to next traffic light; drive straight through to cross the Juniata River Bridge. Move to the left lane to go under the Railroad overpass. Caution, you will stop under the RR Bridge at the next light. Turn left at the light onto 8th Street (steep hill). At the top of the hill at 8th Street, go straight through this traffic light. 8th Street merges with Mifflin Street. Stay in the right hand lane. (two lanes of one way traffic). You will need in the right-hand lane to make the left hand turn left onto 15th Street. Proceed 2.5 blocks to the intersection of 15 and Penn Street. You will see Huntingdon Fiberglass shipping and receiving docks to the left and the railroad tracks straight ahead. Go straight through intersection and turn left into warehouse yard.

From PA 22 Westbound:
At the 4th traffic light / KISH BANK, make right onto exit ramp

Received By: _____ Date
Exceptions

Mail Freight Bill To:

AGY Holding Corp.
2556 Wagener Rd.
Aiken, SC 29802
ap.invoicing@agy.com

Charges to be: PRPD

Packages Description of articles, special marks and exceptions

Weight

Packages	Description of articles, special marks and exceptions	Weight
14	171400 GLASS FIBER ROVINGS, YARNS, OR STRANDS	43,560 LBS

This is to certify that the herein-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.
SIGNATURE _____

The orders listed on this document are subject to AGY Holding Corp. General Terms & Conditions of Sale. Available upon Request.

Driver provided copy of emergency response guide and placards

COD Remit To

Total Charges

☐ COD Fee Prepaid
☐ COD Fee Collect

Note: Where the stated rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Value of the property is hereby specifically stated by the shipper to be not exceeding:
\$ _____
Per _____

FREIGHT CHARGES
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall not make delivery of this shipment without payment of freight and all other lawful charges

AGY Holding Corp.

Shipper: AGY Holding Corp.

Carrier:

Corr
B/L

Excl. use
of veh.

Shipper's
load = count

Loaded
full visible

Receiver

Date Printed: 28-JUN-2024

D. Gony
6-29-24