

**Bill to:**

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

Invoice Date: 07/02/2024

Invoice #: 4840940006

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		5350 W 70th Place, Bedford Park, IL 60638 - 955 Taylor St, Elyria, OH 44035, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 - #480490006**

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

**AT 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

### C.H. Robinson Communication

### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

<b>SHIPPER#1:</b>	St. Louis Group	Pick Up Date:	07/01/24
Address:	5350 W. 70th Place	*Open Pick Up*	
	Bedford Park, IL 60638	Pick Up Time:	13:00-15:00
Phone:	(708) 552-9679	Pickup#:	WHT 61450-1-1
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fire Retardant	45,352	Pallet(s)	20			

### Shipper Instructions

<b>RECEIVER #1:</b>	St. Louis Group c/o NBN Powder Packaging	Delivery#:	
Address:	955 Taylor St	Appointment#:	
	Elyria, OH 44035		
Phone:	(317) 975-3121		

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Fire Retardant	45,352	Pallet(s)	20			

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480490006****Rate Details**

<b>Service for Load #480490006</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
<b>Total:</b>			<b>\$1,000.00</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 \$140.18 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 - #480490006****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.



1005900354

ROYAL 3  
CH Robinson

Pickup Date: 6.28.2024

Equipment Type: Dry Van (FTL)

Service Type:

## Bill of Lading

## SHIP FROM

St Louis Group - North American WH - Bedford Park  
5350 W. 70th Pl  
Bedford Park, IL 60638Danielle Wallace  
P. (317) 975-3121  
Ready by 1:00 PM, closes at 3:30 PM

## INSTRUCTIONS &amp; SERVICES

"WHT 61450-1-1 DO NOT ARRIVE 1 PM"

- SEAK # NAWC 0002675

## ORIGIN TERMINAL

## REFERENCE NUMBERS

Customer Number:  
Josh Patterson  
Serial Number: 18A-2-362  
SO Number: 61450-1-1  
Shipper ID: WHT 61450-1-1  
SKU: n/a

## SHIP TO

St Louis Group - NBN Powder Packaging - Elyria  
955 Taylor St  
Elyria, OH 44035Andrew N  
Ready by 7:00 AM, closes at 3:00 PM

## INSTRUCTIONS &amp; SERVICES

"Delivery Appt Required - Call to schedule - (440) 387.1829  
Email andrewn@nbnpowderpackaging.com"  
Delivery Appointment

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒
- Prepaid
- 
- ☐
- Collect
- 
- ☐
- 3rd Party

## QUOTE NUMBER

## MASTER BOL

☐ Master Bill of Lading: with attached  
underlying Bills of Lading

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	Pallets 48 x 48 x 40 IN	800	25 kg bags	45352 LBS		FireGard ATO- non-stackable	05015504	50
20		800		45352 LBS		GRAND TOTAL		

Where the rate is dependent 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 \_\_\_\_\_."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Received, subject to individually 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: St Louis Group Date: 6.28.24

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

Shipper Signature: St Louis Group Date: 6.28.24

This is to certify that the above-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.

Shipper Signature: St Louis Group Date: 6.28.24

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐
- Collect
- 
- ☐
- Pre Paid
- 
- ☐
- Customer check acceptable

## EMERGENCY

Contact:

Phone Number:

Contract #:

## FREIGHT COUNTED BY:

- ☐
- Shipper
- 
- ☐
- Driver - Pieces
- 
- ☐
- Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐
- Shipper
- 
- ☐
- Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: [Signature] Date: 7.1.24

6.28.2024

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1005900354



1005900354

Royal 3  
CH Robinson

Pickup Date: 6.28.2024

Equipment Type: Dry Van (FTL)

Service Type:

## Bill of Lading

## SHIP FROM

St Louis Group - North American WH - Bedford Park  
5350 W. 70th Pl  
Bedford Park, IL 60638Danielle Wallace  
P. (317) 975-3121  
Ready by 1:00 PM, closes at 3:30 PM

## INSTRUCTIONS &amp; SERVICES

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- SEAK # NAWC 0002675

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Serial Number: 18A-2-362  
SO Number: 61450-1-1  
Shipper ID: WHT 61450-1-1  
SKU: n/a

## SHIP TO

St Louis Group - NBN Powder Packaging - Elyria  
955 Taylor St  
Elyria, OH 44035Andrew N  
Ready by 7:00 AM, closes at 3:00 PM

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## 3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒
- Prepaid
- 
- ☐
- Collect
- 
- ☐
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## QUOTE NUMBER

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Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

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- ☐
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## EMERGENCY

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Phone Number:

Contract #:

## FREIGHT COUNTED BY:

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- Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐
- Shipper
- 
- ☐
- Driver

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Carrier Signature: [Signature] Date: 7.1.24

NBN  
Sam Miles  
(gross) weight - 45,409

6.28.2024

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