

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: #480262767

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		2310 Charleston Regional Parkway, SC 29492 - 301 W Northtown Rd, Normal, IL 61761			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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 - #480262767

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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

SHIPPER#1:	CONMET CHARLESTON	Pick Up Date:	07/03/24
Address:	2310 Charleston Regional Parkway Charleston, SC 29492	*Open Pick Up*	
Phone:	(843) 471-1044	Pick Up Time:	08:00-15:00
		Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BRAKE DRUMS	35,180	Pallet(s)	18	18		0000000000

Shipper Instructions

RECEIVER #1:	CIT, INC	Delivery Date:	07/05/24
Address:	301 W Northtown Rd Normal, IL 61761	*Open Delivery*	
Phone:	(309) 445-8110	Delivery Time:	08:00-16:00
		Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BRAKE DRUMS	35,180	Pallet(s)	18	18		0000000000

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #480262767

Rate Details			
Service for Load #480262767	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,350.00	\$2,350.00
Total:			\$2,350.00

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 \$390.01 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 - #480262767**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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/3/2024CONMET CHARLESTON
2310 Charleston Regional Parkway
Charleston, SC 29492 (843)-471-1044**Reference Number(s):****Carrier:** Zigi Freight Inc**Pro #:****Load #:** 480262767**Confirmation #:** CHRW37548232**Consignee: Due Date** 7/5/2024CIT, INC
301 W Northtown Rd
Normal, IL 61761 (309)-445-8110**Reference Number(s):****All Freight Charges Prepaid Bill To:**CHRW Billing
P.O. Box 3470
Chicago, IL 60654**All Freight Charges Prepaid Bill To:**

Agent or Cashier:	Received:	Charges Advanced:
Per _____ (the signature here acknowledges only the amount prepaid)	\$ _____ To apply in prepayment of the charges on the property described hereon.	\$ _____

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
CHRW375482	000000000	60	PLT	18		18	35,180	
32	0000000000	BRAKE DRUMS						
				18		18	35,180	

Special Instructions (Origin)

Special Instructions (Destination)

Comments: Driver acknowledges by signing that he/she can reject the load and request a reload that meets the driver's requirements.
Driver must notify shipper prior to closing the doors of the trailer that a reload is required.

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X Kim Johnson-Lunn

Date

7/3/24

Trailer #

Consignee Signature X _____

Date

Seal # 44781100

Driver Signature X _____

Date

Seal # _____



Packing Summary

Plant:
Consolidated Metco, Inc.
c/o Kontane Logistics
2310 Charleston Regional Pkwy.
Charleston, SC 29492
Supplier Code: 63067

General Information
Customer Code: 124238
SID: 81918373
Date: 07/03/2024
Page: 2 of 2

(2K) Delivery Number 81918373

Seq#	Container	No of Units	Total Weight	Weight Unit	Total Volume	Volume Unit
1	PALLET	18	42,267.93	LB	0.00	
Tracking Details						
Seq#	Tracking Number	Container				

DATE _____

TRAILER _____

Terms of Delivery: FOB SHIPPING POINT PREPAID

NO PKG.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	RATE	NO PKG.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	RATE
	ALUMINUM CASTING, NOI W/O INSERT-ITEM 13320 SUB 1, (60)				ALUMINUM CASTING, NOI, WITH INSERT-ITEM 13320 SUB 2, (77-1/2)		
	AUTO PARTS, ALUMINUM, NOI (HUBS)- ITEM 20020, (60)				BOLTS (STUDS) STEEL ITEM 104520, (50)		
	FUEL FILTERS ITEM 121510, (70)			18	BRAKE DRUMS ITEM 183380 (60)	35180	15

Checked By: _____

- These commodities, technologies, or software were manufactured for domestic sale or for sale and export from the United States in accordance with the export administration regulations. Diversion contrary to US law prohibited.
- Driver acknowledges by signing that he/she can reject and request a reload that meets the driver's requirements. Driver must notify shipper prior to closing the doors of the trailer that a reload is required.

Agent, Per _____
(Signature is to be signed by the shipper and an agent of the carrier (issuing same))

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/3/2024

CONMET CHARLESTON
2310 Charleston Regional Parkway
Charleston, SC 29492 (843)-471-1044

Reference Number(s):**Carrier:** Zigi Freight Inc**Pro #:****Load #:** 480262767**Confirmation #:** CHRW37548232**Consignee: Due Date** 7/5/2024

CIT, INC
301 W Northtown Rd
Normal, IL 61761 (309)-445-8110

Reference Number(s):**All Freight Charges Prepaid Bill To:**

CHRW Billing
P.O. Box 3470
Chicago, IL 60654

All Freight Charges Prepaid Bill To:**Agent or Cashier:**

Per _____
(the signature here
acknowledges only the amount
prepaid)

Received:

\$ _____
To apply in prepayment of the charges on
the property described hereon.

Charges Advanced:

\$ _____

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
CHRW375482	000000000	60	PLT	18		18	35,180	
32	0000000000	BRAKE DRUMS						
				18		18	35,180	

Special Instructions (Origin)

Special Instructions (Destination)

Comments: Driver acknowledges by signing that he/she can reject the load and request a reload that meets the driver's requirements.
Driver must notify shipper prior to closing the doors of the trailer that a reload is required.

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X Kim Johnson-LunnDate 7/3/24 Trailer # _____

Consignee Signature X _____

Date _____ Seal # 44781100

Driver Signature X _____

Date _____ Seal # _____