Royal 3inc.

Bill to:

Coast to Coast Logistics

- ,
- ,

Invoice Date: 07/31/2024 Invoice #: 0112999 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		835 N Church Ct, Elmhurst, IL 60126 - 139 Fredericksburg Rd, Fredericksburg, PA 17026			
			1	\$2,300.00	\$2,300.00

TOTAL \$2,300.00

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

*** Load Confirmation ***

All Carrier Paperwork is due 48 hours after delivery occurs

**Required Paperwork is POD, Out-gate ticket, In-gate ticket, Carrier Invoice.

Paperwork must be legible**

Failing to follow C2C Billing requirements will result in fines

If all legible paperwork is not sent within 72 hours after delivery occurs, there will be a \$50 fine

If all legible paperwork is not sent within 7 days after delivery occurs, there will be a \$100 fine

After 1 week, carriers will be docked \$100 per 7 days that all legible paperwork is not sent

Carrier is responsible for sharing any per diem invoices within 24 hours of receipt. If this requirement is not met, Coast to Coast will not be responsible for any per diem fees

570 Lake (224) 352-		ad			COAST			01129	999
Carrier:	BRZ Burbar		IL 6	0459-2734		Contact: Phone:	Conor Smith (708) 303-5150		
Date:	07/30/2	2024				Fax:			
Order	Order Miles Temp	: 689.0				Commodity: Weight: Trailer:	Gift Novelties 1407.0 Van (DAT)		
Co	ntainer#		3E			Reference:			
	PU 1	Name: Address:	DM Merch 835 N Chi	nandising inc urch Ct		Date:	07/30/2024 0800 07/30/2024 1600		
						Contact:	Main		
		Phone:	ELMHUR (800) 54		60126	Drvr Ld/U	nld: No driver loading or unl	oad	
		Reference	Number:	PO	JQR3E				
	SO 2	Name: Address:		ware Distributi ericksburg Rd	on Center	Date:	07/31/2024 1000		
				-		Contact:	Main		
		Phone:	FREDERI (717) 86	CKSBUR PA 61-1600	17026	Drvr Ld/U	nld: No driver loading or unl	oad	
Payment		Carrier Fro Total Carr			\$2,300.00 \$2,300.00				

Ratecon attached

Please replay all with driver info

Thank you

Agreement	Please sign and send back to	Jonathan Crenshaw
	Phone	
	Email Cell Fax	jonathan.crenshaw@coasttocoastlogistics.com

Thank you for booking your load with Coast to Coast Logistics! Please review all load information and contact your Carrier Representative at (224) 352-2390 with any questions. For tracking updates, please contact your Carrier Representative and CC: our Tracking Department at Tracking@coasttocoastlogistics.com and please reference our order number in the subject line. Once your load has been delivered, please send in all corresponding paperwork to Accounting@coasttocoastlogistics.com and please reference our load order in the subject line.

	7/30/202			G for complete	the state of the state		OF L		and the second second	Contraction of Contract			Page	1	
Name:					Teres	1000			Bil	loflad	lina M	Number: SO18	32229		
Address															
			HURCH								D	D CODE PR	ACE		
SID#:	ite/Zip. [LWHOP	RST, IL 60	0126			BAR CODE SPACE								
510#.			euu	РТО			FOB:		CAL		AME	HIKINC. BR	5		
Name:		ACE HA	RDWARE		ation	#:						w99430	6.		
Address				SBURG ROA					1.1			642359			
				RG, PA 1702				1	12.0	AC:		012000			
		NE #717-861			FOB:		-20064		er: r	CO COAST	TO COAST	-			
				HT CHARGES	1.000		FOB.	100							
Name:											BA	AR CODE SP	ACE		
Address	s:														
City/Sta	ate/Zin:								Fr	eight Cl	harde	Terms:	the latent of the state of the		
onyron	ite/Zip.								(fre	eight cha	rges a	are prepaid unless			
SPECI/	AL INSTR		NS:	LLETS, A DELIN	ERY A	PPOI	NTMENT	IS	Pre	epaid	(×)	Collect	3 rd P	arty	
SET UP	FOR		DOMITA						1			Master Bill of La		ned	
IRUCK#	1328 60	5			CIIST	OMER	ORDER	NEO	RMA	(check box	()	underlying Bills of	or Lading	and the second second	
CUS	TOMER O	ORDER N	UMBER	# PKGS	T		GHT	PA				ADDITIONA	AL SHIPPER INFO		
JQR3	E				119		2080 Y X N 48X41X39, 48X41			X39, 48X41X39,					
						Y			N 48X41X39, 48X41X39, 48X40X			22,			
							Y			N	48X	48X41X50, 49X41X39, 48X41X38,			
								Y		N	48X	(41X37, 48X40)	X42, 48X41X	42	
1								Y		N		and the second second second			
GRAN	D TOTAL				119		2080				1	and an and the start			
	NG UNIT	BAC	KAGE	telle at the late		ARR	IER INFO			DITY DE	SCR	IPTION	LTL O	NIL V	
QTY	TYPE	QTY	TYPE	WEIGHT	Н.	И.	Commodities re	quiring :	pecial	or additional ca	re or atter	ntion in handling or stowing sportation with ordinary care.	NMFC #	CLASS	
	L		here and	and the second second second	(X			3	iee Sec	tion 2(e) of NA	MFC Item	360	1	1.1.1.1	
12	PLTS	119	CTNS	208	0	N	OVELT	ES			-	and the second second	56290-04	17	
	· arrend	-	la marte	Andrew Property and the		-		-	-			and the second second	DEAD	1 (11) 0	
						-		-		-		and the second second second	RECEI	and the second	
						_	-			and the second	-		STAMP SP	ACE	
			-	and the second second	-	-		-							
12	antinia .	119		208	q	-	al and ministra	(ALC: NO.	AND T		All the second sec	Contraction of the second	Lanne	
here the rate	e is dependent roperty as follo	on value, ship	ppers are require value is not a req	d to state specifically uest for Additional Ca	n writing go Liabili	the agreety under	oD Rules 10), Item	574	COD Ar		the second s			
		value of the pr		cally stated by the sh					-			erms: Collect: I/company che			
				See OD Rules						The english	aball a	not make delivery of th	a chipmont without	it pourport of	
the Shipper	(Shipper define	d in 49 U.S.C.	A. § 13102(13)(c)	have been established), and to all applicable	state and	federal re	egulations. Sh	ipper 1				er lawful charges.	us supment williot	it payment of	
erein; and 2)	has actual kno	wiedge of and	accepts the appli	icable tariff(s) and the cable contract or tariff	erms, incl	luding the	e limits on carr	iorth er liabil	ity.	Chinner	Ciana	tura	time the state		
	R SIGNA			the event of any terms	er Loa		Freight (Coun		Shipper	orgna	CARRIER SIGN			
This is to certif lescribed, pac	ly that the above skaged, marked i	named material and labeled, and	is are property class are in proper cond	sified, X	By Ship		XBys					Carrier acknowledges receip certifies emergency response	e information was made a	vailable and/or	
ransportation	according to the	applicable regul	lations of the U.S. I	DOT.	By Drive	er				s said to co	ontain	carrier has the U.S. DOT en documentation in the vehicle	e,	ook or equivalent	
1	M	2	30-24				By D					Property described above	in the second		

Scanned with CamScanner

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864

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 RIKI TRANSPORTATION INC. - T6027920 **DBA: BRZ**

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**

Driver Name: dirkis Tractor #: 601 Van - Min L=48 Equipment:

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

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon deliverv.

Customer Requirements

1.*IF THERE IS AN ACCIDENT OR PRODUCT DAMAGE OF ANY KIND CHEMTREC EMERGENCY RESPONSE MUST BE IMMEDIATELY CALLED 800-424-9300*

2. TAMPERING WITH, REMOVING OR DAMAGING THE ORIGINAL SEAL WILL RESULT IN \$500 FINE. 3. FULL TRUCK LOAD - NO ADDITIONAL COMPENSATION IF ACTUAL WEIGHT DIFFERS FROM WHAT IS ON THIS CONFIRMATION. EXCPECT 43,500lbs MINIMUM 4.IN/OUT TIMES SIGNED ON BILLS FOR DETENTION.

SHIPPER#1:	BASF COR	BASF CORPORATION				p Date:	05/03/24	
Address:	130 Comm	nerce Dr			*Schee	duled to Pi	ck*	
	Washingto	n, WV 26181		Pick Up Time:			08:00-15:00	
					Pickup	#:	/0148271558	
Phone:	(000) 000	-0000	Appointment#:					
Please ask for and conf	firm receipt of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #	
Irganox CB 561 FF 500	KG 13H2	28,832	Totes(s)	28,660			0119522091	
Pallet, Wood, 1200x1000x138mm, CP1,		974	Totes(s)	974			0119522091	

HT

Shipper Instructions

SHIPPING HOURS-REQUIRES SCHEDULING OF PICKUP APT 24 HRS IN ADVANCE VIA TEL. 251-408-4000 OR EMAIL USMO-OUTBOUNDS-ADC@BASF.COM - LOADING APPOINTMENT-EMAIL USMO-OUTBOUNDS-ADC@BASF.COM FOR APPOINTMENT - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP - TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITYBASF BUSINESS UNIT EVK

RECEIVER #1: KATEON NATIE GULF COAST INC Delivery Date: 05/06/24 Address: 1919 S FM 565 Rd *Scheduled Delivery* Baytown, TX 77523 Delivery Time: Contact CHR for scheduling information 882311036,B 4502281338 Delivery#: (555) 555-5555 Phone: Appointment#:





C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864

\$2,200.00

Please	confirm	delivery	of:
--------	---------	----------	-----

Commodity	Est Wgt	Units	Count Pallets	Temp	Ref #
Irganox CB 561 FF 500KG 13H2	28,832	Totes(s)	28,660		0119522091
Pallet, Wood, 1200x1000x138mm, CP1, HT	974	Totes(s)	974		0119522091

Receiver Instructions

CUSTOMER RECEIVING HOURS:-HOURS OF OPERATION 8AM TO 4PM - DELIVERY APPOINTMENT TO BE MADE:-EMAIL BOL & PACKING LIST TO CLT.9@KTNUSA.COM TO SET APPOINTMENT - COAWITH SHIPMENT-DRIVER MUST HAVEBASF BUSINESS UNIT EVE B 4502281338

Rate Details						
Service for Load #473842864	Amount	Rate	Extended			
Line Haul - FLAT RATE	1	\$1,950.00	\$1,950.00			
Layover Charge - FLAT RATE	1	\$250.00	\$250.00			

Total:

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 \$590.40 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.



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864

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.

