

**Bill to:**

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

Invoice Date: 08/09/2024

Invoice #: #484959227

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		4818 W Loop 281, Longview, TX 75603 - 545 W Baxter Ave, Knoxville, TN 37921-6846			
			1	\$1,460.00	\$1,460.00

TOTAL
\$1,460.00

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 - #484959227

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

**Yunio Rodriguez 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:	Norris Cylinder	Pick Up Date:	08/08/24
Address:	4818 W Loop 281	*Open Pick Up*	
	Longview, TX 75603	Pick Up Time:	07:30-17:00
		Pickup#:	174186
Phone:	(903) 237-7675	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cylinders	40,000	Pallet(s)				

Shipper Instructions

RECEIVER #1:	Holston Gases	Delivery Date:	08/12/24
Address:	545 W Baxter Ave	*Open Delivery*	
	Knoxville, TN 37921-6846	Delivery Time:	07:00-17:00
		Delivery#:	
Phone:	(865) 573-1917	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cylinders	40,000	Pallet(s)				

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484959227

Rate Details			
Service for Load #484959227	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,460.00	\$1,460.00
Total:			\$1,460.00

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 \$323.79 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 - Norris Cylinder: From Shreveport: Take I-20 West to Longview. At Longview, take the Estes Parkway exit (Exit 595). At the light, turn right. (There will be a Texaco at this corner.) Take a left onto Loop 281 at the next red light. Travel approximately 2.8 miles. Norris will be on the right hand side before you reach the second set of railroad tracks. 903-237-7677 or 903-237-7675.- 2/15Construction Nearby</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #484959227**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.

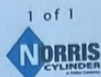
6.

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.





Pro #:

Bill of Lading
 BOL#: LB00039309

08/08/2024

CH Robinson LGV
Service: TRUCKLOAD 53FT

Payment Terms ☒ Prepaid ☐ Collect ☐ 3rd Party

Payment Terms <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Shipper Norris Cylinder Company 4818 W Loop 281 Longview, TX, 75603, US 9032377675 Pickup On - 08/08/2024 between 01:00 PM - 04:30 PM	Consignee HOLSTON GASES - KNOXVILLE 545 W BAXTER AVE KNOXVILLE, TN, 37921, US 9032377675

Order Number : 174186	PO Number : 8076
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Pickup Instructions	Delivery Instructions
Carrier Provided Quote Number: Q27604816	

Billing Party	International Broker	Hazmat Info
Norris Cylinder Company 4818 W Loop 281 Longview, TX, 75603, US 9032377675		

Shipment Information

[illegible]

COD Amount

\$ ☐ US ☐ CANADA

Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

NOTICE: Liability Limitation for loss or damage to contents transported by air carrier shall apply unless otherwise indicated in the box opposite entitled "Total No. of Containers/Packages Received by the Carrier from the shipper in apparent good order and condition (unless otherwise noted herein)" the total number of quality of containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereunder. THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE CARRIER'S APPLICABLE TARIFF(s) from the place of receipt or point of loading, whichever is applicable, to the point of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a part of loading, whichever is applicable, at the time of discharge or the place of the delivery, which ever is applicable. One Original Bill of Landing, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a part of loading, whichever is applicable, at the time of discharge or the place of the delivery, which ever is applicable. In Accepting this Bill of Landing the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Landing by the Merchant. IN WITNESS WHEREOF the Number of Original Bills of Landing Stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

SPECIAL AGREEMENT: Declared Value: US \$ _____. Shipper's Initials _____

SHIPPER SIGNATURE DATE

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.

Receiving and Carrier
Signature/Date

SEAL NUMBER

DRIVER TIME IN / OUT

TRAILER NUMBER

CARRIER SIGNATURE/PICK UP DATE
Carrier Acknowledges receipt of Packages and required Placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted

Bill of Lading
BOL#: LB00039309

CH Robinson LGV
Service: TRUCKLOAD 53FT

Payment Terms <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party					
Shipper Norris Cylinder Company 4818 W Loop 281 Longview, TX, 75603, US 9032377675 Pickup On -08/08/2024 between 01:00 PM - 04:30 PM	Consignee HOLSTON GASES - KNOXVILLE 545 W BAXTER AVE KNOXVILLE, TN, 37921, US 9032377675				
Order Number : 174186	PO Number : 8076				
Pickup Instructions Carrier Provided Quote Number: Q27604816	Delivery Instructions				
Billing Party Norris Cylinder Company 4818 W Loop 281 Longview, TX, 75603, US 9032377675	<table border="1"> <tr> <td> International Broker </td> <td> Hazmat Info </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	International Broker	Hazmat Info		
International Broker	Hazmat Info				

[illegible]

Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number of quality of containers or other packages or units indicated in the box opposite entitled "Total No. of Container/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, daily endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading Stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

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.

Carrier Acknowledges receipt of Packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

SEAL NUMBER

JIM CROSS