

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #487200781

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Jack Jarakovic

Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53

Customer Requirements

NO BOX TRUCKS OR STRAIGHT TRUCKS 53 VAN ONLY. AMAZON VANS WILL BE REJECTED AT WM
. DO NOT CHANGE DELIVERY APPT. ***IMPORTANT - For all Wal-Mart Deliveries: 1. Detention paid off times on Unloading PPWK Walmart provides. Must be ontime for appointment & driver must turn in ppwk. 2. the driver is responsible for verifying that seal is marked IN TACT on PPWK@ destination

SHIPPER#1:	Shurtape Technologies	Pick Up Date:	9/1/2024
Address:	32150 Just Imagine Drive	*Scheduled to Pick*	
	AVON, OH 44011-1355	Pick Up Time:	11:00 - 12:00
		Pick Up#:	OHT0361848
Phone:	((44) 0) -937-7120	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Office Supplies	14,865	Carton(s)	2,481	59		5052878

Shipper Instructions

RECEIVER#1:	Shurtech Brands	Delivery Date:	9/3/2024
Address:	8301 N I-35 Service RD	Scheduled Delivery	



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Oklahoma City, OK 73131-5603

Delivery Time: 08:00 Appt.

Phone: (555) 555-2222

Delivery#:

Appointment#: OHT0361848

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Office Supplies	14,865	Carton(s)	2,481	59		5052878

Receiver Instructions

Rate Details			
Service for Load #487200781	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,525.00	\$1,525.00
Total:			\$1,525.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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.

Shipper's Driving Instructions

Shipper 1 - Shurtape Technologies:

Take I-90 to x153 (rt.83) - head north on rt. 83 (go 100 yds) to 1st light - turn (R) at first light onto Chester Rd. Follow Chester for 3-4 miles, and ShurTech Brands will be on the left. Look for a blue sign with a yellow cartoon duck on it that says, "All Trucks". DRIVER MUST SHOW PHOTO ID AT SHURTECH!

Receiver's Driving Instructions

Receiver 1 - Shurtech Brands:

NO REEFERS - 53 DRY VAN ONLY

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$420.25 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



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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 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.



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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.





INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 09/04/2024
INVOICE #: #487200781
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/01/2024		32150 Just Imagine Drive, Avon, OH 44011-1355 - 8301 N I-35 Service RD			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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

D-25

Date: 09/01/2024		BILL OF LADING		Page: 1	
SHIP FROM Name: SHURTAPE TECHNOLOGIES Address: 32150 Just Imagine Drive City/State/Zip: Avon OH 44011 P: SID#: OHT0361848 FOB: <input type="checkbox"/>		Bill of Lading Number: 00753530041050580  (402)00753530041050580			
SHIP TO Name: SHURTAPE TECHNOLOGIES Address: 8301 North I-35 Service Road City/State/Zip: OKLAHOMA CITY OK 73131 P: CID#: <input type="checkbox"/>		CARRIER NAME: C.H. Robinson Worldwide Trailer number: W94947 Seal number: 09157824 SCAC: RBTW Pro number: 1651577691  (9012K)RBTW1651577691			
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Master Bill of Lading Number:		Freight Charge (freight charges are prepaid unless marked otherwise) Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying (check box) <input checked="" type="checkbox"/> Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTE/SU	ADDITIONAL SHIPPER INFO	
58	58	12256	Y		
GRAND TOTAL		58	12256	lb	
CARRIER INFORMATION					
HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
INSULATING MATERIAL, NOI	720	Cin	3493		103300-4 175
INSULATING MATERIAL, NOI	384	Cin	1247		103300-1 400
BINDING, BRAID, RIBBON, TAPE	123	Cin	1717		154360-2 70
LINING, COVERING, PADS OR PADDING	216	Cin	1064		49495 85
PLASTIC FILM OR SHEETING	1038	Cin	4734		154360-1 92.5
			2610		Pallet Weight
58	2481		14866	lb	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 or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). 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.					
SHIPPER SIGNATURE/DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
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 DOT.				SHIPPER SIGNATURE	
CARRIER SIGNATURE <i>Sen</i>		Signed at: 09/01/2024 11:00:36 EST		SHIPPER SIGNATURE <i>D. Zimmerman</i>	
Date: 09/03/24		Property described above is received in good condition except as noted.			