

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #490721356

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

**Omar Suarez 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
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Equipment:	Van - Min L=53
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Customer Requirements

If any issues at pickup or delivery, please contact teamjack@chrobinson.com and/or Jenny atl@eglusainc.com	
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SHIPPER#1:	Tenneco Automotive Operating C/O Daniel B Hasting	Pick Up Date:	09/30/24
Address:	5501 George McVay Dr McAllen, TX 78503	*Scheduled to Pick*	
		Pick Up Time:	12:00-13:00
		Pickup#:	587092150
Phone:	(956) 205-4308	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	43,500	Pallet(s)		0		

Shipper Instructions

RECEIVER #1:	ILJIN USA SC Plant	Delivery Date:	10/02/24-10/03/24
Address:	1705 Poplar Drive Ext Greer, SC 29651-6518	*Open Delivery*	
		Delivery Time:	08:00-14:00
		Delivery#:	587092150
Phone:	(864) 546-0420	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	43,500	Pallet(s)		0		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #490721356**Rate Details**

Service for Load #490721356	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,620.00	\$2,620.00
Total:			\$2,620.00

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 \$505.44 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 - #490721356**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.





INVOICE

BILL TO:

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

INVOICE DATE: 10/02/2024**INVOICE #:** 490721356**TERMS:** NET 30**DUE DATE:** 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		5501 George McVay Dr, McAllen, TX 78503 - 1705 Poplar Drive Ext, Greer, SC 29651-6518			
		Freight Income	1	\$2,620.00	\$2,620.00

TOTAL

\$2,620.00

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

EGL USA, INC.

3235 SATELLITE BLVD BUILDING 400 SUITE 260, DULUTH GA 30096
 TEL : (770)854-1614 , (770)854-1616 Email : ATL@EGLUSAINC.COM

PICKUP & DELIVERY ORDER

ISSUED AT : 09/30/2024

ISSUED BY : Jenny Ryu

TRUCKER
 BALKAN EXPRESS LLC,

MBL No.
 ILJINLOCAL-1564 HBL No.
 490721356

OUR REF. No.
 OTH0016105

PICKUP
 TENNECO AUTOMOTIVE OPERATING COMPANY
 5501 GEORGE MCVAY
 MCALLEN, TX 78503
 LOAD#490721356

REF. No. :

CARRIER
 BALKAN EXPRESS LLC,

VESSEL INFO./ FLIGHT No.

PORT OF LOADING
 MCALLEN ETD
 09/30/2024

PORT OF DISCHARGE
 GREER ETA

DATE : 09/30/2024

DELIVERY
 ILJIN AMERICA
 1705 POPLAR DR. EXT.
 GREER, SC 29651

REF. No. :

PLACE OF DELIVERY
 GREER ETA

COMMODITY

TOTAL PACKAGES
 6 PALLET(S) MEASUREMENT

GROSS WEIGHT
 955.72 KGS / 2,107.00 LBS

DATE :

RETURN

REF. No. :

BILL TO
 EGL USA, INC.
 3235 SATELLITE BLVD BUILDING 400 SUITE 300,
 DULUTH, GA 30096

REF. No. :
 OTH0016105

DATE :

CONTAINER INFO

CONTAINER No.	TYPE	SEAL No.	PACKAGE	WEIGHT	PICKUP No.	L.F.D

REMARK

Reference #587092150

LOGISTICS
 RECEIVED

LOGISTICS
 RECEIVED

10/2/2024
 [Signature]

SHIPPER	CARRIER	TRAILER #	TIME	SINGLE SHIP
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE	DRIVER #	DATE	TOTAL NUMBER OF PIECES RECIEVED

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO AND ILJIN AMERICA CORP. ATTN: HyunGun Kim		SHOW THIS SHIPPER NO ON ALL FREIGHT BILLS > 3101562822			
DESTINATION 1705 POPLAR DRIVE EXT GREER SC 29651 US		FROM: The Pullman Company Inc. AT: Boulevard Florida No. 1070 Reynosa TMS 88614			
DOCK:		INCO TERMS : FCA McAllen, TX, US FREIGHT TERMS : Collect			
BILL TO ADDRESS		PERMANENT PO. ADDRESS OF SHIPPER Reynosa TMS 88614			
DOCK:					
PRO NUMBER					
ORDER NO. 587092150	CARRIER NAME Other Carrier	ROUTE	SEAL NO.	VEHICLE/CAR INITIAL NO. TMLC214	DATE 09/29/24

SPECIAL INSTRUCTIONS TO CARRIER WHICH MUST BE SHOWN ON FREIGHT BILL

Bill of Lading Remarks

Total number of containers 8

LOGISTICS RECEIVED 10/2/2024
JBL

NO. PKGS.	KIND OF PACKAGE	DESC. OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NFMC ITEM #	*WEIGHT (SUB TO CORR)	CLASS
8	PALLET	SHOCK ABSORBERS, INCLUDING STRUT ASSEMBLIES	19500	2,758	FAK60
NET TARE				2,518 240	
8	TOTAL PIECES INCLUDES LBS. OF PALLETS		TOTAL WEIGHT		2,758

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor)	Received \$ To apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) Charges	"The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification." "Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission."	"If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight."
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RELEASED DATE TIME	CARRIER PER	PIECES DATE
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