

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486525007

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

**Johan Vargas 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 - Exact L=53 W=102 H=110

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

Wood floor required.

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 delivery.

Customer Requirements

Customer requires all accessorial charges to be requested within 48 hours of delivery for reimbursement.

Anything outside of window will be rejected.

53' Dry Van Trailer Required

Customer requires ALL paperwork, receipts, and additional charges to be turned in within 24 hours.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

Tendered weight may differ from actual weight, carrier must be able to scale up to 45,000 lbs.

Customer may add/subtract freight at loading without notice.

Fine applied if Reefer utilized, Van Only.

Load block/braced

MUST Report Detention a@time of occurrence, Max 5hrs

Close toe shoes REQ@Exide facilities. Unless noted, freight is exempt via 49CFR173.159(Batteries, Wet) Spill report 800-424-9300
contract#CCN877422

VERIFY DEL ADDRESS BOL VS TENDER

WEIGHT SUBJECT TO CHANGE

POD&PACKING LIST REQUIRED FOR PAY

SHIPPER#1:	Smithfield	Pick Up Date:	08/23/24
Address:	1400 N Weber Ave	*Scheduled to Pick*	
	Sioux Falls, SD 57103	Pick Up Time:	14:00 Appt.
		Pickup#:	179465671,03566282
Phone:	(605) 731-9123	Appointment#:	
Please ask for and confirm receipt of:		Work Required:	Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Batteries, Wet, Non Spillable, Non Haz Mat	40,100	Pallet(s)	40,100	11		

Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
Isvenson@riekesequipment.com / / Name: LEIF SVENSON Telephone Number: 6057319123 / Must be dry van w/wood floors



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SHIPPER REF #: 03566282:ON:896:.....POE, BOL: 03566282:00000, REF0: 03566282ON, ORDER #: 03566282

RECEIVER #1:	Madewell & Madewell	Delivery Date:	08/26/24
Address:	9400 N. Choctaw	*Scheduled Delivery*	
	Jones, OK 73049	Delivery Time:	08:00 Appt.
Phone:	(405) 399-2201	Delivery#:	179465671,03566282
Please confirm delivery of:		Appointment#:	
		Work Required:	Assist

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Batteries, Wet, Non Spillable, Non Haz Mat	40,100	Pallet(s)	40,100	11		
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Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
 DELIVER ON/AFTER DATE: 20240826 TIME: 000000 / DELIVER ON/BEFORE DATE: 20240830 TIME: 000000Tereasa Purvis - 405-399-2201-----Must call for delivery appointments.Directions / to facility - exit on I-44 is brand new and not on any maps or GPS.On I-44 take SHIPPER REF #: 03566282:ON:896:.....POE, BOL: 03566282:00000, REF0: 03566282ON, ORDER #: 03566282

Rate Details

Service for Load #486525007	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Total:			\$1,500.00

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 \$261.17 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 - #486525007**Directions**

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.

Receiver's Driving Directions

RECEIVER 1 - Madewell & Madewell: Non-hazmat route: Take I-35 to Britton Road (exit#135). Go east 10 miles. They are on the east side of Jones. Britton goes staright into the plant. Hazmat route: Take I-35 to Britton Rd. (exit 135). go east on Britton for about 10 miles. go north on Hiwasse Rd til you get to Memorial Rd. turn east on Memorial Rd. and then south on Hogback Rd. the wrehse will be on the left side of the road



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #486525007**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: 10/07/2024
INVOICE #: #486525007
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1400 N Weber Ave, Sioux Falls, SD 57103 - 9400 N Choctaw Rd, Jones, OK 73049, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/07/2024	Direct Deposit		10/07/2024		\$500.00

TOTAL
\$1,500.00

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



888-GET-JUNK
888-438-5865

U.S. INDUSTRIAL
LEAD-ACID BATTERY RECYCLING ORDER FORM

1. Complete information below. If you have any questions, call 1-888-438-5865.
2. Batteries must be properly packaged for shipment. (Please see below and Instructions tab)
3. GNB will email this sheet to be used as a packing slip.
4. Form to be submitted via email to: gnbrecycle@stryten.com

STRYTEN
MANUFACTURING

Company Name and Address

STRYTEN MANUFACTURING - GNB INDUSTRIAL POWER

GNB Contact Name

Taib Kesetovic

3700 Mansell Road, Suite 400

Phone Number

888-438-5865, 678-566-9112

Alpharetta, GA 30022

Email Address

gnbrecycle@stryten.com

***** PAYEE / REMITTANCE ADDRESS AND PICK-UP LOCATION INFORMATION *****

Payee / Remittance Address (Company Name, Address, City, State, Zip Code)

RIEKES EQUIPMENT P.O. BOX 3392 OMAHA NE 68103 ATTN: DAVE HARTNET

Name of Pick-up Location

SMITHFIELD FOODS41930

Date Submitted:

8/21/2024

Pick-up Address

1400 N WEBER

City, State, Zip Code

SIOUX FALLS, SD 57103

Contact Name & Phone #.

LEIF SVENSON 605-731-9123

Alternate Phone #

Contact Email Address

L.SVENSON@RIEKESEQUIPMENT.COM

***** SPENT LEAD ACID BATTERY INFORMATION *****

Battery Type PN / Description	Qty of PALLETES	TOTAL WEIGHT LBS.
10201 (Automotive)		
10205 (Golf)		
10202 (NP-Sealed, Marathon, Sprinter, Monobloc > 35 lbs)		
10207 (MP-Motive Power, Steel Case, Forklift)	10	34,600
10208 (NP-Network Pwr, Telephone, UPS, Backup Pwr)		
10209 (NP-Network Pwr, Sealed, Small Gel Cell < 35lb)		
10216 (Old Absolyte, MFX, Element, IIP with cadmium)		
10218 (Railroad, Locomotive)		
10222 (Submarine)		
10226 (New Absolyte GP, non-cadmium, VRLA)		
10255 (Industrial Cells)	2	4,500
TOTALS	12	39,100

PLEASE LIST ANY SPECIAL LOADING REQUIREMENTS:

Are batteries properly packaged and ready for shipping? (see below)

☒ Yes

☐ No

Is a recycling certificate required?

☒ Yes

☐ No

Are there any damaged or leaking batteries?

☐ Yes

☒ No

Is there a loading dock or forklift and pallet jack at pick-up location?

☒ Yes

☐ No

1. All batteries must be palletized, and banded with non-metal banding.
2. Batteries must be protected from possible short circuit during transit. Terminal posts covered with non-metal material.
3. The height of the package must not exceed 1.5 times the width of the skid/pallet.
4. Batteries must be placed upright to prevent spillage of electrolyte.
5. Skids/pallets containing flooded batteries must be clearly labeled with corrosive labels on opposite sides.
6. MFX batteries must be marked "NON-SPILLABLE"
7. Loads must be properly blocked and braced. If no blocking and bracing is provided the load is no longer exempt. It is shippers responsibility to secure the load in the trailer.

8-23-24 JPM

DATE: 08/21/24 BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

**STRYTEN
ENERGY**

SHIP FROM		PO# 3566282 LOAD ID: 179465671	
Smithfield Foods 1400 Webber Ave Sioux Falls, SD 57103 Leif Svenson @ 605 731 9132		<i>Received 8/26/24 Jm</i> Madewell & Madewell Inc P.O. Box 386 Jones, OK 73049	
SHIP TO		CARRIER:	
Stryten Energy - c/o Madewell & Madewell 9400 N Choctaw Road Jones, OK 73049 US EPA ID# OKD032963530 Main Phone# 405-399-2201		<i>XTRA</i> <i>Lease</i> <i>Royal 3</i> <i>Trailer # W94939</i> <i>TK # 739</i>	
THIRD PARTY FREIGHT CHARGES BILL TO		EMERGENCY CONTACT:	
No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com.		VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global	

CARRIER INFORMATION

HANDLING	Package			LTL Only	
NUMBER OF PACKAGES PIECES / PALLETS	Weight lbs.	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Weight lbs.
11	39,100		UN2794, BATTERIES, WET, Filled with Acid. Shipped Pursuant to 49CFR §173.159(e) Exemption Applies	060680 sub 1	
			UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE, NOT REGULATED AS HM	060680 sub 2	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(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.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE 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 CHARGES AND OTHER LAWFUL FEES.

SHIPPER SIGNATURE:

Shipper Signature/Date	Trailer Loaded: * By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup 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..		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	