



INVOICE

BILL TO:

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

INVOICE DATE: 11/05/2024**INVOICE #:** R64126**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		2743 Foreman Road, ORANGE, TX 77630 - 1 EAGLE COURT, MOUNT VERNON, IL 62864			
		Freight Income	1	\$1,500.00	\$1,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493333870

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

**Lisandro Lopez 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

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

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

SHIPPER#1:	ARLANXEO USA LLC	Pick Up Date:	11/04/24
Address:	2743 Foreman Road	*Scheduled to Pick*	
	ORANGE, TX 77630	Pick Up Time:	08:00-16:00
		Pickup#:	300076321
Phone:	(409) 883-8512	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BUNA® CB 24	42,963	Box(s)	14			

Shipper Instructions

RECEIVER #1:	Jung Warehouse MTV 2	Delivery Date:	11/06/24
Address:	1 EAGLE COURT	*Scheduled Delivery*	
	MOUNT VERNON, IL 62864	Delivery Time:	00:01-23:59
		Delivery#:	4501768697L10
Phone:	(618) 246-2700	Appointment#:	FCFS - PO

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BUNA® CB 24	42,963	Box(s)	14			

Receiver Instructions


C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493333870**Rate Details**

Service for Load #493333870	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 \$319.60 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.

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.

Shipper's Driving Directions

SHIPPER 1 - ARLANXEO USA LLC: I-10 east , exit at 873, to highway 62 turn right, take for 6-7 miles, road will dead end into highway 87, turn left, go 1 mile to first traffic light, turn right at FM 1006, take for 2 miles to the first traffic light, turn left, warehouse a 1/2 mile down on the right hand side.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493333870**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.



ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 4.Nov.2024
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630
USA

Truck No.:
Trailer No.:
Phone No.:
Fax No.:

289474

RO

SHIP-TO:
Continental Tire Jung Whse
1 Eagle Court
MOUNT VERNON IL 62864-7392
USA

RO

Bill of Lading No : 300076321

Carrier : Robinson Transportation Srvs /55486-0086 Minneapol
Carrier Account# :
Means of Transport: FTL - Full Truck Load/Closed Truck
COLLECT

No. of Packages	Type of Container	Shipper's Weight	DG	Description
14	returnable metal box Goodpack MB5	NET: 38880.756 LB NET: 17636.000 KG	GROSS: 42954.902 LB GROSS: 19484.000 KG	Material 56383739 Material Description: BUNA@ CB 24 ECCN Number: EAR99 Freight Class: 60 NMFC Code: 157320-11 Customer Material Number: CE16101418 Delivery No: 80435218 / 10 HSN Code: 4002200000 Loading date: 1.Nov.2024 Delivery Date: 5.Nov.2024 Sales Order: 247571 Customer Reference: 34501768697L10 Train Number Railcar Number
Seal No: 15009142				
SPECIAL INSTRUCTIONS				
Not dangerous cargo Keep separated from foodstuffs				
Total: 14		42954.902 LB 19484.000 KG		US PORT OF ENTRY: Port Huron, MI SCN RBTW80435218
Loading Hours : ARLANXEO Orange Distribution Center 2743 Foreman Road Orange, TX 77630 8:00 AM - 4:00 PM M-F; closed weekends Appointment are required 24 hours in advance. Drivers must check in with ARLANXEO provided pick up number.				
Inst. to f/Forwarder				

John Row Cliff
11-5-24

ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

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BILL OF LADING
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630
USA

Truck No.:
Trailer No.:
Phone No.:
Fax No.:

SHIP-TO:
Continental Tire Jung Whse
1 Eagle Court
MOUNT VERNON IL 62864-7392
USA

Bill of Lading No : 300076321

Carrier : Robinson Transportation Svcs /55486-0086 Minneapol
Carrier Account# :
Means of Transport: FTL - Full Truck Load/Closed Truck
COLLECT

Phone: 618-246-2700
Warehouse appointments required by phone at the # above.
Receiving hours are currently 3am-3pm Monday - Friday.

EMERGENCY CONTACT:CHEMTREC1-800-424-9300 / International+1-703-527-3887/ CEN 864574.

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/ placard and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This Certification includes IMDG

5.4.2. 11/4 Date: 11/4 Shipper per: GA

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that the above Special Instructions have been read and understood that

1. Emergency response information in accordance with 49 CFR, part 172.

Subpart G is present on board the vehicle.

2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 14 pallets 13 pieces

Carrier Robinson

Trailer 289474

[Signature]
Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/ Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

FCA USA (Orange)