



INVOICE

BILL TO:

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

INVOICE DATE: 11/16/2024**INVOICE #:** R65842**TERMS:** NET 30**DUE DATE:** 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		5200 Foundry Circle, Saint Cloud, MN 56303-2032 - 2903 Fort Wayne Rd, Rochester, IN 46975			
		Freight Income	1	\$1,160.00	\$1,160.00

TOTAL

\$1,160.00

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 - #495287442

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
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 (866) 400-9228.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

TRAILER MUST BE 2015 OR NEWER based on Manufacture date! If trailer is rejected it is the carriers financial responsibility to transload and get redelivered!!!

***Carrier must move this shipment under its DOT Authority and is strictly prohibited from brokering the shipment to any third party.* DRIVER MUST STAY IN TRUCK AT ALL TIMES. DRIVERS MUST BRING THEIR OWN FACE MASK

SHIPPER#1:	Grede Holdings - SMMF	Pick Up Date:	11/15/24
Address:	5200 Foundry Circle	*Scheduled to Pick*	
	SAINT CLOUD, MN 56303-2032	Pick Up Time:	11:00 Appt.
		Pickup#:	1993282864
Phone:	(320) 202-3621	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	42,000	Pallet(s)	26			

Shipper Instructions

RECEIVER #1:	ROMF	Delivery Date:	11/16/24
Address:	2903 Fort Wayne Rd	*Scheduled Delivery*	
	Rochester, IN 46975	Delivery Time:	08:00-17:00
		Delivery#:	
Phone:	(574) 224-2038	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	42,000	Pallet(s)	26			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495287442

Rate Details			
Service for Load #495287442	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,160.00	\$1,160.00
Total:			\$1,160.00

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 \$250.38 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
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 - Grede Holdings - SMMF: 320-255-5200 -I94 to MN-15 North -Turn Left on 8th street/Veterans Drive, go .75 miles -Turn Left on Anderson Ave, go .2 miles -Turn Right on Foundry Circle, will be on the right
Receiver's Driving Directions
RECEIVER 1 - ROMF: -65 North -31 North -I-465 E/US-31 N via EXIT 106. -Keystone Ave exit, EXIT 33. -Merge onto N Keystone Ave -Turn right onto N Meridian St/US-31 N. -Take the IN-25 ramp toward Logansport/Rochester -Turn right onto Main St/IN-25. Continue to follow Main St. -Turn right onto E 4th St -E 4th St becomes Fort Wayne Rd



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495287442**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.



Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier: CH ROBINSON

Shipper's No.: 750026849

Carrier's No.:

Date: 11/15/2024

At St. Cloud, MN From St. Cloud

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 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 deliver another carrier on the route to said destination it mutually agreed, as to each carrier of all or any said property overall 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 thereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set for (1) in uniform freight classification in

Shipper hereby certifies that he is familiar with 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.

Consigned to: AAM ROMF
Destination: 2903 EAST FORT WAYNE ROAD
ROCHESTER, IN 46975
United States

NOV 16 AM 8:1
NOV 16 AM 8:3

Delivering Carrier: Car or Vehicle Initials: No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
18	AAM TUB	42,354	50		Subject to Section 7 conditions of applicable bill of lading. 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 (Signature of Consignor) FREIGHT COLLECT If charges are to be prepaid, write or stamp here "To be Prepaid." Received \$ _____ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____
18	LINERS/DESICCANT	0	50		
		42,354			

LOAD 495287442 CARRIER ROYAL TRL#94944 PULL NUMBER#9682278

* 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."

Note -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding

Per

+ The fibre boxes used for this 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.

Shipper, Per

St. Cloud

Agent

Per

Permanent post office address of shipper.

5200 Foundry Circle St. Cloud, MN 56303