



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/13/2024**INVOICE #:** R69157**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		9031 Shaver Road, Kalamazoo, MI 49024 - 133 Corporate Dr, Gloversville, NY 12078			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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 - #498751405**

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

**Ismael 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](http://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

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

All lumpers must have approval and receipt to be compensated. CONSOLIDATIONS ARE NOT APPROVED UNLESS NOTED.

\*ANY DETENTION CAN NOT BE APPROVED WITHOUT PRIOR NOTIFICATION. ALSO, BILLS MUST HAVE TIMES SIGNED BY SHIPPER/RECEIVER. Fines for all late pick ups and deliveries w/out prior notice. The minimum fine will be \$100/day. These fines can be upwards of \$500.

<b>SHIPPER#1:</b>	Midwest Fastner	Pick Up Date:	12/11/24
Address:	9031 Shaver Road	*Open Pick Up*	
	KALAMAZOO, MI 49024	Pick Up Time:	07:00-15:30
		Pickup#:	
Phone:	(800) 444-7313	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bolts, Nuts Or Screws, NOI	40,373	Pallet(s)		44		

### Shipper Instructions

<b>RECEIVER #1:</b>	Midwest Fastener Corp	Delivery Date:	12/13/24
Address:	133 Corporate Dr	*Open Delivery*	
	Gloversville, NY 12078	Delivery Time:	08:00-17:00
		Delivery#:	
Phone:	(347) 497-9731	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Bolts, Nuts Or Screws, NOI	40,373	Pallet(s)		44		

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498751405****Rate Details**

<b>Service for Load #498751405</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,400.00	\$2,400.00
<b>Total:</b>			<b>\$2,400.00</b>

**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 \$248.90 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 - Midwest Fastner: 131 South - Exit on Center Street (South of I-94) Left off exit to Shaver Right on Shaver Midwest on LHS ----- Directions from 131 North - Go thru the town of Schoolcraft. About 2 miles outside of school craft there will be an exit for Shaver Rd. Take the exit and it's a soft right. Go 3-4 miles down and they will be on the RHS, accross the street from a meijers gas station.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498751405****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.



# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE



Date 12/11/24

To: Ch Robinson  
 Consignee Midwest Fastener NY  
 Street 133 Corporate Dr  
 City, State Johnstown, NY Zip Code 12095  
 Route \_\_\_\_\_

Bill To:

**MIDWEST**  
 YOUR FASTENER CONNECTION  
 9031 SHAVER ROAD • KALAMAZOO,  
 MICHIGAN 49024-6164

P.O.#

SHIPPED FROM (One of the following warehouse locations):

No. of Skids	No. of Kegs or Cartons	Class or Rate	Weight	Charges	MIDWEST FASTENER CORP.
<u>27</u>	<u>2125</u>	Screws I/S and Parts	<u>39,166</u>		<input checked="" type="checkbox"/> 9031 Shaver Road Kalamazoo, MI 49024
		Item #093486 Sub 2 Class 50			<input type="checkbox"/> 8039 Drane Field Road Lakeland, FL 33811
		Hardware Cabinet			<input type="checkbox"/> 133 Corporate Drive Johnstown, NY 12095
		Density in pounds less than 12			
		82410 Sub 1 Class 100			
		Hardware Cabinets O/T Furniture			<input type="checkbox"/> 601 S 5th Avenue Mansfield, TX, 76063
		W/Plastic Drawers Class 92.5 Item 39235			
		<u>Walter Solty's</u>			<input type="checkbox"/> 1835 W.G. Ave., Bldg 651 N Tooele, UT 84074
		<u>Walter Solty's</u>			
		<u>12-13-24</u>			
Total Charges \$					
IF CHARGES ARE TO BE PREPAID WRITE HERE "TO BE PREPAID"					

REMIT  
C.O.D.  
ADDRESS

C.O.D.

Amt: \$

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 the property is hereby specifically stated by the shipper to be exceeding

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.

Subject to Section 7 of the 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 freight and all other lawful charges.

C.O.D. FEE  
PREPAID ☐ \$  
COLLECT ☐ \$

\$ \_\_\_\_\_ Per \_\_\_\_\_

Signature

(Signature of Consignor)

Total Charges \$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 deliver 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER MIDWEST FASTENER CORP.

CARRIER

PER

PER

DATE

12/11/24