



INVOICE

BILL TO:

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

INVOICE DATE: 12/19/2024**INVOICE #:** R70252**TERMS:** NET 30**DUE DATE:** 01/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/18/2024 | | 14 Brown St, Skowhegan, ME 04976-2166 - 37 Pleasant St, Adams, MA 01220-1739 | | | |
| | | Freight Income | 1 | \$1,250.00 | \$1,250.00 |

TOTAL

\$1,250.00

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 - #499198339

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 (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

| | | | |
|-------------------|--------------------------|---------------------|-------------|
| SHIPPER#1: | Kennebec Metal Recycling | Pick Up Date: | 12/18/24 |
| Address: | 14 Brown St | *Scheduled to Pick* | |
| | SKOWHEGAN, ME 04976-2166 | Pick Up Time: | 08:00-15:00 |
| Phone: | (207) 747-6988 | Pickup#: | |
| | | Appointment#: | |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-------------|---------|-----------|-------|---------|------|-------|
| Scrap metal | 44,000 | Pallet(s) | 20 | | | |

Shipper Instructions

please call shipper 1-2 hours before pickup at 207-747-6988

| | | | |
|---------------------|----------------------|-----------------|-------------------|
| RECEIVER #1: | Warehouse | Delivery Date: | 12/18/24-12/19/24 |
| Address: | 37 Pleasant St | *Open Delivery* | |
| | ADAMS, MA 01220-1739 | Delivery Time: | 08:00-14:30 |
| Phone: | (413) 664-4936 | Delivery#: | |
| | | Appointment#: | |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-------------|---------|-----------|-------|---------|------|-------|
| Scrap metal | 44,000 | Pallet(s) | 20 | | | |

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499198339

| Rate Details | | | |
|-----------------------------|--------|------------|-------------------|
| Service for Load #499198339 | Amount | Rate | Extended |
| Line Haul - FLAT RATE | 1 | \$1,250.00 | \$1,250.00 |
| Total: | | | \$1,250.00 |

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 \$116.28 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> |



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #499198339**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 - Short Form - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or cooperation in possession of this 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 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 of 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 rail-water shipment or (2) in the applicable motor carrier or lawfully filed 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 classifications, or lawfully filed 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 agents.

Name of Carrier

B/L# 20131

B/L Date Dec. 18, 2024

Our Sales Order# 27783

Seal# 10134778

Purchase Order# 29091

Booking Number

Consigned To

Destination Apkin Inc.
37 Pleasant Street
Adams, MA 01220

Truck#/Rail#

Vessel Name -

Car or Vehicle Initials

No

Container#

Trailer#

Route

| No. Of Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | Wt. Desc | Weight @ L.F.V.C. (Sub to Correction) | Subject to Section 7 of 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 this shipment without payment of freight and all other lawful charges. |
|-----------------|--|----------|--|--|
| 8 | Scrap Metal for recycling purposes only SCRAP METAL steel case - 20,330 Auto Batts - 22,730 | | GROSS: 43,074 TARE: NET: | (Signature of consignor) If charges are to be prepaid, write or stamp here PREPAID Received \$ To apply in prepayment of the charges on the property described herein Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) C.O.D. Charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> |

If shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight".
If fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 1 of the Consolidated Motor Freight Classification.
If - Where the rate is dependent on the 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 not exceeding _____ per _____

*Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

City

Street

JA 01220

*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.

Shipper, Per

Agent, Per

RADIATION CHECKED

Seal # 10134778

Harmon Philip HARRINGTON

12/19/24

Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word 'carrier' being understood throughout this contract as meaning any person or cooperation in possession of this 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 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 of 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 rail-water shipment or (2) in the applicable motor carrier or lawfully filed 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 classifications, or lawfully filed 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 agents.

Name of Carrier

B/L# 20131

B/L Date Dec. 18, 2024

Our Sales Order# 27783

Seal# 10134778

Purchase Order# 29091

Consigned To

Booking Number

Destination **Apkin Inc.**
37 Pleasant Street
Adams, MA 01220

Truck#/Rail#

Vessel Name -

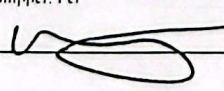
Car or Vehicle Initials

No

Container#

Trailer#

Route

| No. Of Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | Wt. Desc | Weight @ L.F.V.C. (Sub to Correction) | Subject to Section 7 of 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 this shipment without payment of freight and all other lawful charges. |
|---|---|--|---------------------------------------|--|
| 18 | Scrap Metal for recycling purposes only SCRAP METAL | | | (Signature of consignor) If charges are to be prepaid, write or stamp here 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.) C.O.D. Charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> |
| | steel case - 20,338 | | GROSS: 43,074 | |
| | Auto Batts - 22,736 | | TARE: NET: | |
| If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight". *The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule of the Consolidated Motor Freight Classification. NOTE - Where the rate is dependent on the 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. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding _____ per _____. *Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. | | | | |
| Apkin Inc. 17 Depot Street Adams, MA 01220 | | *This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are proper condition for transportation, according to the applicable regulations of the Department of Transportation Shipper, Per _____ Agent, Per _____  | | RADIATION CHECKED |

Seal # 10134778

Philip Harrington

Philip Harrington

12/19/24