



# INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 02/12/2025  
**INVOICE #:** R76909  
**TERMS:** NET 30  
**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		2301 Wilroy Rd, Suffolk, VA 23434 - 23000 St Clair Ave, Euclid, OH 44117			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 - #505061811

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](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

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

Tanker endorsement required.

\*\*\* Tanker Endorsement Required \*\*\*

### Customer Requirements

1. Drivers are responsible for ensuring the freight is secured
2. Customers broker is RUSSELL A FARROW LIMITED CLIENT #726596 PHONE: 519-966-0056 FAX: 877-832-7769

<b>SHIPPER#1:</b>	Suffolk Warehouse Uxoe	Pick Up Date:	02/11/25
Address:	2301 Wilroy Rd	*Scheduled to Pick*	
	SUFFOLK, VA 234342021	Pick Up Time:	13:00 Appt.
		Pickup#:	0864991346
Phone:	(555) 555-5555	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ZETAG 8816 (US) IBC 1040KG SWE	4,879	Pieces(s)	2			0864991346
ZETAG 8816 (US) IBC 1040KG SWE	19,516	Pieces(s)	8			0864991346

### Shipper Instructions

If you have any questions, please reach out to [solenis\\_package@uberfreight.com](mailto:solenis_package@uberfreight.com)

<b>RECEIVER #1:</b>	PPG Industries	Delivery Date:	02/12/25
Address:	23000 St Clair Ave	*Scheduled Delivery*	
	EUCLID, OH 44117	Delivery Time:	08:00-16:00
		Delivery#:	
Phone:	(555) 555-1212	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ZETAG 8816 (US) IBC 1040KG SWE	4,879	Pieces(s)	2			0864991346
ZETAG 8816 (US) IBC 1040KG SWE	19,516	Pieces(s)	8			0864991346

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505061811****Rate Details**

<b>Service for Load #505061811</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
<b>Total:</b>			<b>\$1,200.00</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 \$228.78 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 - #505061811****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.



EMERGENCY CONTACT 24-HOUR NUMBER  
: +1 703-741-5970 & 1-800-424-9300

Carrier  
RBTW  
C H ROBINSON  
OTR

Royal 3 inc.

Tractor No.

Trailer No.

# W9777H 2/11

Date Shipped

Bill of Lading Number

10049331  
Page 1 of 2  
REPRINT

Dock # 7

Ship From:  
SWE INC

2301 Wilroy Rd  
Suffolk, VA 23434

Ship To:  
PPG INDUSTRIES INC  
23000 ST CLAIR AVE  
EUCLID OH 44117-2503  
Phone 9856431117

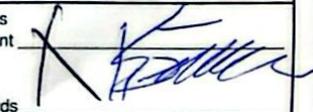
Customer Order Number  
26313

Customer Number  
813137

Delivery Date  
02/17/2025

Delivery Time  
000000

Freight Terms  
DAP Dest,  
Prepaid &  
Billed

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein 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: By:   This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.  Carrier Approves Load Securement   Carrier Offered Required Placards _____  Emergency Response Information Present _____  Agent / per:  Driver - Kervens Jorelus  Lis# - 5642500891690 SEAL# - 6437834 FL
The following deliveries are shipping on this bill of lading: - Delivery      Weight              Purchase Order No.      Sales Order No.      Pallets - 864991346      24,395.492      26313                      110897185 - TOTAL                      24,395.492 <b>HG</b> - Booking Number: ITN Number:							
	10.000	IBC	NON-REGULATED MATERIAL ***** Product Desc: SWE-Z16 CAM IBC 1040KG C Product No : 874584 CLASS ***** Batch : 2184309R                      2.000 IBC                      4586.000 LB Batch : 2185037R                      8.000 IBC                      18344.000 LB	22930.000	24395.492	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: 
			Total Weight	22930.000	24395.492	LB	
	10.000	IBC	Total Unit Quantity				
<p>&lt;---List serial #'s at left and DOT info below</p> <p>RESIDUE: Last Contained _____</p>							

RECEIVED  
FEB 12 2025  
By 

Special instructions

Carrier Instructions  
Carrier instructions have been  
printed at the end of all items as  
they do not fit in this box.

Send Freight Bill and copy of BOL to:  
Cass Information Systems  
Account Number: 080114SOL  
PO Box 67  
St. Louis, MO 63166-0067

Date Received      Time Received  
  
Receiver states that hose connections are  
proper and sufficient space is available for  
delivery.  
Received by:

+1 703-741-0910

C H ROBINSON  
OTR

10049331  
Page 2 of 2  
REPRINT

Ship From:  
NE INC  
  
2301 Wilroy Rd  
Suffolk, VA 23434

Ship To:  
PPG INDUSTRIES INC  
23000 ST CLAIR AVE  
EUCLID OH 44117-2503  
Phone 9856431117

Customer Order Number  
26313

Customer Number  
813137

Delivery Date  
02/17/2025  
Delivery Time  
000000

Freight Terms  
DAP Dest,  
Prepaid &  
Billed

RESIDUE: Last Contained \_\_\_\_\_

**\*\*Carrier Instructions:**  
(ONLY FOR PPG CUSTOMERS-remove this line before saving)  
\* CUSTOMER PO#  
\* PPG CHAMP CODE:  
\* GHSHIS CODE:  
DISTRIBUTED BY: SOUTHWEST ENGINEERS; PRODUCT  
MANUFACTURER: SOLENIS.

PO# 1008921  
PPG CODE: BL-16-2502/DT  
GHSHIS CODE: 3010F  
DISTRIBUTED BY: SOUTHWEST ENGINEERS;  
PRODUCT MANUFACTURER: SOLENIS

This is to certify the herein 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:  
By: \_\_\_\_\_

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves  
Load Securement \_\_\_\_\_

Carrier Offered  
Required Placards \_\_\_\_\_

Emergency Response  
Information Present \_\_\_\_\_

Agent / per: \_\_\_\_\_

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

TMS reference # 900098235

*Paul White*



Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.  
Received by: \_\_\_\_\_

Carrier Instructions

Send Freight Bill and copy of BOL to:  
Cass Information Systems  
Account Number: 080114SOL  
PO Box 67  
St. Louis, MO 63166-0067

Date Received \_\_\_\_\_ Time Received \_\_\_\_\_

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: \_\_\_\_\_

ORIGINAL