



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** R79462**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		4005 Earnings Way, New Albany, IN 47150, USA - 4 Matrix Drive, Newburgh, NY 12550			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 - #506983982

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.



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:

No reefers.

Swing doors required.

Customer Requirements

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Southern route, must avoid mountains.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

53' DRY VAN TRAILERS ONLY. DRIVER MUST INITIATE AUTOMATED TRACKING! DRIVER REQUIRED TO STRAP DOWN PRODUCT WITH STRAPS OR LOAD BARS. DO NOT ATTEMPT LOADING/DELIVERY OUTSIDE OF THE TIMES STATED ON RATE CONFIRMATION. IF REQUIRED TO DROP A TRAILER, 10 DAYS FREE FOR DROP THEN \$25 PER DAY FOR TRAILER DWELL. Southern route, must avoid mountains.

SHIPPER#1: AutoRenu
Address: 4005 Earnings Way
New Albany, IN 47150
Phone: (270) 317-7563

Pick Up Date: 02/28/25
Scheduled to Pick
Pick Up Time: 09:00 Appt.
Pickup#: SHP2502-A4CH418
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	10,782	Pallet(s)	9			SHP2502-A4CH418

Shipper Instructions

RECEIVER #1: NA-US-NY-Newburgh-1396
Address: 4 Matrix Drive
Newburgh, NY 12550
Phone: (000) 000-0000

Delivery Date: 03/03/25
Scheduled Delivery
Delivery Time: 08:00-16:00
Delivery#: SHP2502-A4CH418
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	10,782	Pallet(s)	9			SHP2502-A4CH418

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506983982

Rate Details			
Service for Load #506983982	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,300.00	\$2,300.00
Total:			\$2,300.00

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 \$319.39 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 - #506983982**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.





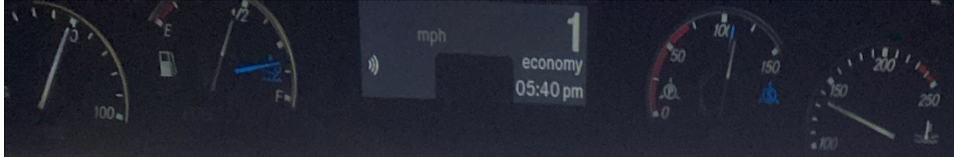
10043

Appointment

3/4

11-11:30 PM

Bill of Lading		TESLA				
1 Freight Class : 60	2 Freight Charges : Prepaid	3 Carrier Name : CH Robinson	4 Commercial Invoice :			
5 BOL Date: 02/27/2025	6 Bill Charges To : Tesla, Inc 3500 Deer Creek Road Palo Alto, CA, 94304	7 Secondary Carrier Name :	8 Container Number :			
10 Shipment Number: SHP2502-A4CH418		11 Booking/Tracking Number: 1675931740	12 Po# 5800242191			
13 Shipper Address : AutoRenu 4005 Earnings Way New Albany, Indiana United States of America, 47150 Brady Sims brady@autorenu.com, jake@autorenu.com 1.270.317.7563		14 Consignee Address Tesla Part Distribution Center Newburgh 4 Matrix Dr Newburgh, New York United States of America, 12550 NA-US-NY-Newburgh-1396 NY-300 aabidoyee@tesla.com 845-972-2793				
15 Packaging & Dimension						
Package Quantity	Package Type	Description	Dimension Per Package	Weight Per Package	Total Weight	Weight UoM
2	Pallet	INTERIOR CLEANER, 32OZ REFILL BOTTLE	48.00 X 40.00 X 32.19 IN	1198.00000000	2396.00	LB
1	Pallet	WATERLESS WASH, 32OZ REFILL BOTTLE, CT	48.00 X 40.00 X 32.19 IN	1198.00000000	1198.00	LB
2	Pallet	ALL PURPOSE CLEANER, 32OZ REFILL BOTTLE	48.00 X 40.00 X 32.19 IN	1198.00000000	2396.00	LB
1	Pallet	SS CLEANER, 32OZ REFILL BOTTLE, CT	48.00 X 40.00 X 32.00 IN	1198.00000000	1198.00	LB
1	Pallet	EXTERIOR CLEANER, 32OZ REFILL BOTTLE	48.00 X 40.00 X 32.19 IN	1198.00000000	1198.00	LB
2	Pallet	GLASS CLEANER, 32OZ REFILL BOTTLE	48.00 X 40.00 X 32.19 IN	1198.00000000	2396.00	LB
16 Total Shipment Weight : 10782.00 LB		17 Total Shipping Units : 9		18 Driver Signed for Quantity for Shipment: 0		
		Package Type	Package Quantity			
		Pallet	9			
19						
Shipper Printed Name		Signature		Date	Time	
Jake Stoltz		[Signature]		2/27/25	12:20	
Driver Printed Name		Signature		Date	Time	
Byron R.		[Signature]				



Naja Ban

Tesla Printed Name

N. Ban

Signature

3/3/25

Date

Time

Received and mutually agreed by the shipper and his assigns and any additional party with an interest to any said property hereto and each carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to the National Motor Freight classifications (NMF 100 Series) including the Rules, packaging and the Uniform Bill of Lading Terms and Conditions, the applicable regulations of the US Department of Transportation (DOT), the ATA Hazardous Materials Rules Guide Book and the Household Goods Mileage Guides and to the Carriers tariffs, the Carriers pricing schedules, terms, conditions and rules maintained at Carriers general offices all of which are in effect as of the date of issue of this Bill of Lading. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and the NMF 100 Series. Carrier (Carrier being understood throughout this contract as meaning in any person or corporation in possession of the property under this contact) agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.