



INVOICE

BILL TO:

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

INVOICE DATE: 03/12/2025**INVOICE #:** R80933**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		500 Thomas Road, Baton Rouge, LA 70807 - 1 Eagle Court, Mount Vernon, IL 62864			
		Freight Income	1	\$1,250.00	\$1,250.00
		Other	1	\$50.00	\$50.00

TOTAL

\$1,300.00

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 - #507831923

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 Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

SHIPPER#1: Wilson Warehouse (500 Thomas)
Address: 500 Thomas Road
Baton Rouge, LA 70807

Pick Up Date: 03/11/25
Scheduled to Pick
Pick Up Time: 11:00 Appt.
Pickup#: 6458645
Appointment#:

Phone: (225) 778-4157

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTOMOTIVE	40,000	Pallet(s)				

Shipper Instructions

RECEIVER #1: Jung Warehouse MTV 2
Address: 1 EAGLE COURT
MOUNT VERNON, IL 62864

Delivery Date: 03/12/25
Scheduled Delivery
Delivery Time: 06:00-23:59
Delivery#: 4501791889L100
Appointment#:

Phone: (618) 246-2700

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTOMOTIVE	40,000	Pallet(s)				

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507831923

Rate Details			
Service for Load #507831923	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 \$246.80 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 - #507831923**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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507831923

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**

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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: lisandro
Tractor #: 727
Equipment: Van - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.
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Scheduled to Pick
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Pickup#: 6458645
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTOMOTIVE	40,000	Pallet(s)				

Shipper Instructions

RECEIVER #1: Jung Warehouse MTV 2
Address: 1 EAGLE COURT
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Phone: (618) 246-2700
Delivery Date: 03/12/25
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Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507831923

Rate Details			
Service for Load #507831923	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,250.00	\$1,250.00
added weight - FLAT RATE	1	\$50.00	\$50.00
Total:			\$1,300.00

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 \$247.60 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
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BILL OF LADING - SHORT FORM

DELIVERY DATE

13-Mar-2025

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14817641

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

CPL - C# Robinson

ORDER REFERENCE NO.

6458645 / 881747353 / 6110759550

CUSTOMER'S REFERENCE NO.

4501791889L100

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SHIPPING DATE

11-Mar-2025

SID-B/L NO.

14817641

CONSIGNEE TO

CONTINENTAL TIRE NA INC

1 EAGLE COURT

MOUNT VERNON IL 62864-7392

USA

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 not exceeding

PER

GROSS

TARE

NET

SLAC

LFC

Ships Load
Consign. Unload☐☐☐

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.

* 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"

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unexamined), marked, consigned and destined as indicated below, which said carrier, being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the contract, agrees to carry in its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any of said property, that delivery, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or forwarder's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading, as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following routes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Unless Uniform Straight Bill of Lading Clauses 1(a), 1(b), 3(b) and 5(a) as revised 9/12/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such freight collect shipments. Carrier 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 classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and the document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT

(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 2 PRODUCT CODE/DESC: 5229936 / EXXON CHLOROBUTYL 1066

CUSTOMER PRODUCT CODE: CE26020318

ORD. QTY: 40476.904 LB

PKG DESC: 34KGX36 EVA CRT - Leased Crate

Pricing QTY: 17136.000KG

MODE: Truck (ST)

PRODUCT WT: 37,778.444 LB

PACKAGED WT: 41,896.294 LB

PKG WT:

NO PKGS:

14 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L25013130H

PO: 4501791889L100

VEH NO:

PO LINE ITEM: 000100

SEALS: 5296451

TOTAL PKGS: 15 TOTAL NET WT: 40,476.904 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 44,888.886 LB

Delivery Instructions:
Unloading Point: 0093**FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT**

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

Forward freight bills to:

CONTINENTAL TIRE NA INC
1 EAGLE COURT
MOUNT VERNON IL 62864-7392
USA

CARRIER

ROVA/3

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 2

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
13-Mar-2025	BUSINESS HOURS	14817641

NAME OF CARRIER CPH - CH Robinson		ORDER REFERENCE NO. 6458645 / 881747353 / 6110759550	CUSTOMER'S REFERENCE NO. 4501791889L100
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		SHIPPING DATE 11-Mar-2025	
FROM EM Prod Solutions Co-US (PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA			
SID-B/L NO. 14817641	CONSIGNED TO CONTINENTAL TIRE NA INC 1 EAGLE COURT MOUNT VERNON IL 62864-7392 USA	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 not exceeding	
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Ships Load Consig Unload <input checked="" type="checkbox"/>	NET
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * 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"		The property described below, in apparent good order, except as noted (contents and conditions 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. It is mutually agreed as to, each carrier of all or any 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 of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Exondate's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or service to be performed hereunder shall be subject to the following modes of transportation, every Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier 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 classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.	
		PLACARDS OFFERED	
		CARRIER SIGNATURE	

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
----	-------------------------------------------------------	-----------------------------------

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESC: 5229936 / EXXON CHLOROBUTYL 1066
CUSTOMER PRODUCT CODE: CE26020318

PKG DESC: 34KGX36 EVA CRT - Leased Crate
ORD. QTY: 40476.904 LB Pricing QTY: 1224.000KG

MODE: Truck (ST)	PRODUCT WT: 2,698.460 LB	PACKAGED WT: 2,992.592 LB	PKG WT:
NO PKGS:	1 PRODUCT VOL:	PACKAGED VOL:	SHELL CAP:
COEFF:	WT/VOL STD TEMP: 0.000	COR. LOAD TEMP:	WT/VOL LOAD TEMP:
COMPT NO:	API:	BATCH NO: L22082220H	
PO: 4501791889L100	VEH NO:		
PO LINE ITEM: 000100			
SEALS: 5296451			

247142
Dale Walen
3-12-25
CJ 3568

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.		
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 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.		
Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp here, "To Be Prepaid"	SHIPPER Per	CARRIER
COLLECT	Forward freight bills to: CONTINENTAL TIRE NA INC 1 EAGLE COURT MOUNT VERNON IL 62864-7392 USA	1 ROVAL 3
PER		PER
(The signature here acknowledges only the amount prepaid.)		<i>[Signature]</i>

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE