



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

Ľ	OTAL
:	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

Page 1 of 3 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 Co	mmunica	tion		
	C	ustomer-Sp	ecified Equi	pment Re	quireme	nts	
Equipment: V	an - Min L=53						
		Ci	ustomer Req	uirement	s		
Carrier must have 24 hou Carrier shall notify Custor shipment.				erceived de	elays in mo	eeting the	scheduled date and times of this
SHIPPER#1:	Wilson War	ehouse (500	Thomas)		Pick U	p Date:	03/11/25
Address:	500 Thoma	s Road			*Schee	duled to Pic	ck*
	Baton Roug	e, LA 70807			Pick U	p Time:	11:00 Appt.
					Pickup	#:	6458645
Phone:	(225) 778-4	4157			Appoin	ntment#:	
Please ask for and confirm	n receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTOMOTIVE		40,000	Pallet(s)				
Shipper Instructions							
RECEIVER #1:	Jung Wareh	ouse MTV 2			Delive	ry Date:	03/12/25
Address:	1 EAGLE CO	DURT			*Scheo	duled Deliv	ery*
	MOUNT VEF	RNON, IL 628	364		Delive	ry Time:	06:00-23:59
					Delive	ry#:	4501791889L100
Phone:	(618) 246-2	2700			Appoin	itment#:	
Please confirm delivery of	:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTOMOTIVE		40,000	Pallet(s)				
Receiver Instructions							



Page 2 of 3 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:

SUBMIT FREIGHT BILL TO:

\$1,250.00

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

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.



Page 3 of 3 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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>5.</u>

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.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

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.



Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507831923

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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** Driver Name: lisandro 727 Tractor #: 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) Pick Up Date: 03/11/25 Address: 500 Thomas Road *Scheduled to Pick* Baton Rouge, LA 70807 Pick Up Time: 11:00 Appt. 6458645 Pickup#: Phone: (225) 778-4157 Appointment#: Please ask for and confirm receipt of: Units Commodity Est Wgt **Count Pallets Temp** Ref # AUTOMOTIVE 40,000 Pallet(s) Shipper Instructions **RECEIVER #1:** Jung Warehouse MTV 2 Delivery Date: 03/12/25 Address: **1 EAGLE COURT** *Scheduled Delivery* MOUNT VERNON, IL 62864 Delivery Time: 06:00-23:59 Delivery#: 4501791889L100 Phone: (618) 246-2700 Appointment#: Please confirm delivery of: Ref # Commodity Est Wgt Units **Count Pallets Temp** AUTOMOTIVE 40,000 Pallet(s) **Receiver Instructions**



Page 2 of 3 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				

\$1,300.00

SUBMIT FREIGHT BILL TO:

Total:

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

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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.

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BILL OF LADING - SHO	RT FORM	13-Mar-2025	BUSINESS HOU		14817641
AME ODCARRIER CH Robins	m	ORDER REFERENCE NO.			MER'S REFERENCE NO.
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IOM EM Prod Solutions Co-US				12231230	PING DATE
ANT CODE USCI) AT 500 THOMAS ROAD, I BIL NO. CONSIGNED TO	BATON ROUGE	E, LA 70807, USA			r-2025
TINENTAL TIRE NA INC AGLE COURT UNT VERNON IL 62864-7392	writing property property	Where the rate is dependent on us is any required to state specifically the agreed or declared value of a The agreed or declared value of is hereby specifically stated by to be not exceeding	Let. The property descet in confidence of content of the content lation who the content at a meaning the content at an environ- descention, and at a descention, and at a server server to be a server and alongoe to choose and any of the server server to be a server and alongoe to choose and any of the server server to be a server and alongoe to choose and any of the server server and any of the server server to be a server and alongoe to be a the server server and any of the server server server any of the server serv	will besteen in operation of the second seco	
	GROS	55	Freght Cheathanan (2) in the applicable However, is any also	in affect on the liter	In the transportation, every service is the performance of the service of the ser
			C.Dw harden of prop	f an in themaps o	r too remains with the carrier. Dripper establish
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SLAC UPVC Down Load	1000		defivery date or the d 4 Longitude of Lande	the uniter file poor	presented within nine (8) months of the original ofk should have been delivered. If the nings value has been plated by the more
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			Kall auf to colore ship	stand, they had of	inding is a receipt of goods only and a carrier al-
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