



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81080**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		2969 Chartres St, La Salle, IL 61301 - 495 Horizon Dr Ste 100, Suwanee, GA 30024			
		Freight Income	1	\$1,620.00	\$1,620.00

TOTAL

\$1,620.00

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 - #508257618

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Ismael Lopez 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

**** Must be a van with a WOOD FLOOR ****

No trailers dropped unless the area is fenced/secure. Necessary stops (fuel etc)-ignition key must be removed/tractor locked. Trailer should be parked to prevent rear doors from being opened. If trailer is separated from tractor, pin lock must be used.

SHIPPER#1: CME Wire & Cable
Address: 2969 Chartres St
La Salle, IL 61301

Pick Up Date: 03/12/25
Scheduled to Pick
Pick Up Time: 13:00-16:00
Pickup#:
Appointment#:

Phone: (815) 503-2760

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Van- Wire and Cable on Pallets	42,000	Pallet(s)				

Shipper Instructions

Note: Drivers need to be aware that some materials may be nailed down with wooden boards &/or strapped to secured the load. Please have driver call Cat Carreon at 815-503-2760 an hour away from location. Please also call Cat at 815-503-2760 if running late. Driver must have ratchet straps.

RECEIVER #1: CME Wire & Cable
Address: 495 Horizon Dr Ste 100
SUWANEE, GA 30024

Delivery Date: 03/14/25
Open Delivery
Delivery Time: 08:00-10:00
Delivery#:
Appointment#:

Phone: (770) 623-0001

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Van- Wire and Cable on Pallets	42,000	Pallet(s)				

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508257618**Rate Details**

Service for Load #508257618	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,620.00	\$1,620.00
Total:			\$1,620.00

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 \$277.20 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.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - CME Wire & Cable: Check in through Door #8- Need driver's name, tractor & trailer # updated in load. This is given to the shipper ahead of time and is checked when the driver checks in.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508257618**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

Page 1 of 1

Name of Carrier: CH ROBINSON ZIGI FREIGHT, INC.

Carrier's NO.

BILL OF LADING NO.

IL301-25070002

DATE

3/12/2025

ORDER NO.

DO#22846

DO#22846

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition 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, if on its route, otherwise to deliver to another carrier 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 or 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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 classification or 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 assigns.

Shipper:

CME
wire and cable
A Viskable CompanyCME Wire and Cable, Inc.
2969 Chartres Street
LaSalle, IL 61301 USAConsigned to: CME Wire and Cable - Suwanee
495 Horizon DR NE Suite # 100
Suwanee, GA 30024
Phone # 1-770-623-0001

100

Special Instructions:

Veh./Unit Type: TL

Seal NO. 15685089

Delivering Carrier:

Veh./Car Initial: W 97971

Veh. NO.

Line No.	CME Item #	Qty (FT)	UM	ITEM DESCRIPTION	Packing	*Weight (Subject to Correction)	Class
1	1130BK1000-US	5,000	FT	3/0 CU THHN BLACK 1000'	5 X 1000 REEL	3,141.5	60
2	1130BK500-US	12,000	FT	3/0 CU THHN BLACK 500'	24 X 500 REEL	7,539.7	60
3	1130BK5000-US	10,000	FT	3/0 CU THHN BLACK 5000'	2 X 5000 REEL	6,283.1	60
4	1350BK2500-US	5,000	FT	350 MCM THHN BLACK 2500'	2 X 2500 REEL	6,506.3	60
5	1350YW2500-US	5,000	FT	350 MCM THHN YELLOW 2500 FT REEL	2 X 2500 REEL	6,506.3	60
6	2080BNCUT-US	2,500	FT	4 STR XHHW CU BROWN CUT	1 x 2500 REEL	387.0	60
7	2080BNCUT-US	10,000	FT	4 STR XHHW CU BROWN CUT	1 x 10000 REEL	1,548.0	60
8	2750BNCUT-US	1,500	FT	750 MCM XHHW CU BN CUT	1 x 1500 REEL	3,643.5	60
9	2750BNCUT-US	1,500	FT	750 MCM XHHW CU BN CUT	1 x 1500 REEL	3,643.5	60
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TOTAL PACKAGES				13	TOTAL PIECES	39.0	TOTAL WEIGHT 39,198.95 LB

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.

Signature of Consignor

If charges are to be prepaid write in stamp here, "To be 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.)

Charges Advanced

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not less than

per

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".

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

COMMENTS:

Carriers & Drivers:

"Following the North American Cargo Securement Standards, some commodities require to be nailed down with wooden boards & strapped to be in compliance with US Federal Regulations. An improperly secured load can result in: Loss of life, Loss of load, Damage to the cargo, Damage to the vehicle, A crash, Issuance of citations/fines to driver/carrier, The vehicle being placed Out-of-Service."

*Drivers must wear a facemask in all CME premises

Veh. Loaded

☒ By Shipper
☐ By Driver

Freight Charges

☒ Prepaid
☐ Collect

Freight Counted

☒ By Shipper
☐ By Driver

C.O.D. FEE

☐ Prepaid
☐ Collect

Appt Time: 10:00AM

Time In (Dock): 3:15PM

Time Out: 3:35PM

Shipper Signature & Date

Agent / Driver Signature

* 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.