



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R82693**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		2314 Whitestone Rd, Talking Rock, GA 30175-2840 - W6585 County Rd O, Millston, WI 54643, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 - #509320382

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

**AT 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=1

SHIPPER#1:	Imerys	Pick Up Date:	03/21/25
Address:	2314 Whitestone Rd	*Open Pick Up*	
	Talking Rock, GA 30175-2840	Pick Up Time:	07:00-17:00
		Pickup#:	Pick-Up #352180
Phone:	(770) 645-3668	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
WHITE MARBLE RAW MATERIAL	43,200	Pallet(s)	30	30		

Shipper Instructions

RECEIVER #1:	Mosser Lee Company Division of Deli, Inc	Delivery Date:	03/24/25
Address:	W 6585 HIGHWAY O	*Open Delivery*	
	Millston, WI 54643	Delivery Time:	08:00-15:00
		Delivery#:	
Phone:	(715) 284-2296	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
WHITE MARBLE RAW MATERIAL	43,200	Pallet(s)	30	30		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509320382

Rate Details			
Service for Load #509320382	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
Total:			\$2,200.00

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 \$362.31 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>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - Imerys: ***FCFS making a dock appointment is highly recommended. Dock appointment link is: imrs.tmx.princeton.tmx.com.*** Dump Loading is 7:00AM to 3:00PM /Bagged Loading is 7:00AM to 5:00PM... All drivers are required to wear masks at all time while drivers are outside of their trucks.They may be asked to leave the property without their load and Poolcorp will not pay any TONU that results from this.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509320382**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 - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/21/2025

Imerys
 2314 Whitestone Rd
 Talking Rock, GA 30175-2840
 Lindsey Portmann (770) 645-3668
 Reference Number: Pick-Up #352180

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	509320382
Ship ID#:	Pick-Up #352180

Consignee: Due Date 3/24/2025

Mosser Lee Company Division of Deli, Inc
 W 6585 HIGHWAY O
 Millston, WI 54643
 Melissa Henriksen (715) 284-2296
 Reference Number:

All Freight charges PPD/3rd party bill to:
 C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		WHITE MARBLE RAW MATERIAL	30 14 Pallet	20 14	43200	Dry	
			30 14	30 14	43200		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

John Keegan 3/24/25
 For questions regarding this shipment, please contact kcrcl logistics@CHRobinson.com or call 888.323.8360

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *[Signature]*Date: 3/21/25Trailer# 97037Consignee Signature X *[Signature]*Date: 3-21-25

Seal#

Driver Signature X *[Signature]*

Seal#

Permanent post-office address of shipper.

RECEIVE, subject to the classifications and Lawfully Filed tariffs in effect on the date of the issue of this Shipping Order,

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 Official, Southern Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail transfer 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.

CONSIGNEE:

SHIPPER:

Deli Inc.
Millston, WI

Imerys Whitestone
GA

PERMANENT POST OFFICE ADDRESS OF SHIPPER:

Josh Keegan 3/24/25



IMERYS is a business name of IMERYS Pigments, Inc., IMERYS Kacfin, Inc. and IMERYS Marble, Inc. Registered in the USA. Registered Office: 100 Mansell Court East, Suite 300, Roswell, GA 30076.

B/L NO.	352180
B/L DATE	3-21-25
ARRIVAL DATE	
DATE SHIPPED	
FREIGHT CHARGED	

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

CUSTOMER P.O. NUMBER	ORD DATE	CAR NUMBER BRZ 1824/97037	SEAL NO.
SHIP VIA	MODE	FOB	

ROUTING	
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SPECIAL INSTRUCTIONS:	
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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.

IMERYS

(Signature of Consignor)

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

Rec'd \$
to apply in prepayment of the charges on the property described hereon.

ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L

#3 GA White chp
Ly 0318B206
14 pallets

Agent or Cashier	
Per (The signature here acknowledges only the amount prepaid.)	
Charges Advanced:	
\$ This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.	
By IMERYS	

WEIGHTS: GROSS, TARE, NET

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	STCC NUMBER	WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓

*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". 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

IMERYS PIGMENTS & ADDITIVES GROUP Shipper, Per

Agent
Per

3-21