



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R81935**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		350 Anchor Mill Rd, STE B, New Castle, DE 19720 - 300 S. Glengarry Dr, Geneva, IL 60134			
		Freight Income	1	\$870.00	\$870.00

TOTAL

\$870.00

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 - #508498530

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 - Exact L=53 W=102 H=110

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

No reefers.

A swing-door trailer is required for this shipment.

Customer Requirements

Customer requires all accessorial charges to be requested within 48 hours of delivery for reimbursement.

Anything outside of window will be rejected.

53' Dry Van Trailer Required

Carrier must have 24 hour tracking via automated updates.

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

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

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

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

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

Tendered weight may differ from actual weight, carrier must be able to scale up to 45,000 lbs.

Customer may add/subtract freight at loading without notice.

53' SWING DOOR ONLY W-102" H-110" --- ***LOAD WILL BE 43,000 - 45,000 LBS - MUST BE ABLE TO HAUL 45,000LBS***

Automated tracking and driver info required. If carrier is unresponsive from the number provided during pick up time, will be escalated to Management. NEED DRIVER INFO & phone # ASAP PLEASE

Accessorial Requests MUST BE SUBMITTED within 72 Hours of delivery or they will be denied.

SHIPPER#1:	BWT DELAWARE	Pick Up Date:	03/17/25
Address:	350 Anchor Mill Rd	*Scheduled to Pick*	
	STE B	Pick Up Time:	17:00 Appt.
	New Castle, DE 19720	Pickup#:	31002846
Phone:	(305) 561-2428	Appointment#:	SA19042043

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BATTERIES	43,500	Pallet(s)	1	1		CLAR0492960

Shipper Instructions

EST FEET: 53'

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

RECEIVER #1:	GEN 916	Delivery Date:	03/20/25
Address:	300 S. Glengarry Dr.	*Scheduled Delivery*	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508498530

GENEVA, IL 60134		Delivery Time:	06:15 Appt.			
		Delivery#:	31002846			
Phone:	(630) 232-4270	Appointment#:	SA19042043			
Please confirm delivery of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BATTERIES	43,500	Pallet(s)	1	1		CLAR0492960
Receiver Instructions						
Warehouse Notes:						
This facility has extremely strict appointments and rescheduling is difficult.						

Rate Details			
Service for Load #508498530	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$870.00	\$870.00
Total:			\$870.00

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 \$307.20 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
<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 - #508498530

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 - BWT DELAWARE: BWT is FACING THE RAILROAD tracks. ***LOAD WILL BE 43,000 - 45,000 LBS - MUST BE ABLE TO HAUL 45,000LBS*** Per Deanna at New Castle- there are two business at 350 Anchor Mill Rd. BWT is FACING THE RAILROAD tracks. If the driver is seeing water they need to drive around the back side of the building. IF LATE WILL BE WORKED IN ***LOAD WILL BE 43,000 - 45,000 LBS - MUST BE ABLE TO HAUL
Receiver's Driving Directions
RECEIVER 1 - GEN 916: Critical Load: Automated tracking and driver info required.NEED DRIVER INFO for weekend track and a good phone ASAP PLEASE. If carrier is unresponsive from the number provided during life of load, need escalation for nights and wknd I88 to route 59 north to route 38 west,take route 38 west go thru 7 stop lights to Glengarry Dr, go left on Glengarry, continue south on Glengarry which will deadend



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #508498530**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.



CLARIOS

Load #: 31002846

Clarlos - BWT New Castle
350 Anchor Mill Rd
New Castle, DE 19720
UNITED STATES OF AMERICA

MASTER LOAD

Page 1 of 1



31002846

Print Date: 03/17/2025

Drivers Name: Nathan
Departure Date: 03/17/25
Departure Time: 9:03 AM/PM
Date Loaded: 03/17/25

Loader's Name: KK
Trailer Number: 289471
Load Seal Nbr: 4499134

Ship Via: 12-CON
FOB Point: Shipping Point

Mode of Transport: TRUCK
Carrier: CH ROBINSON

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
2	28000916	Clarlos - Geneva GENEVA, IL 60134 Phone: Contact: Shipper: 31502830 Orders: 31104332 PO: 16106941	0	720	42,583.20	LB

2 Hour Call? _____

Date: _____ Time: _____ Who: _____

Totals: 0 720 42,583.20 LB

Shipment Totals: Qty: 720 Handling units: 16 Net Weight: 42,583.20 Gross Weight: 43,303.18 LB

German Arroyo
3/20/25

"This form is not a shipping document."

CLARIOS

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887

CHEMTREC CUSTOMER NUMBER 12008

Straight Bill of Lading



31502830

MBOL: 31002846

TMS Load: SA19042043

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarior Order	Customer Order
31502830	Clarior - BWT New Castle	03/04/2025		03/17/2025	31104332	16106941

Consigned To: Clarior - Geneva
300 S GLENGARRY DR
GENEVA, IL 60134
UNITED STATES OF AMERICA

Sold To: Clarior - Geneva
300 S GLENGARRY DR
GENEVA, IL 60134
UNITED STATES OF AMERICA

Page: 1 of 1

FR Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: CH ROBINSON

DESTINATION CODE: 916

TRAILER NUMBER: 289471

PACKING LIST

Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	WET/LN5/900/95/AGM/BLK// BLK/DE/1316775	720	720	0	42,583 LB
Total:		720	720	0	42,583 LB

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
720	Battery		UN2800, Batteries, wet, non-spillable, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are met.	#60680 Sub 1	42,583.21	LB

Shipper Total: 42,583.21 LB

Delivery Total Pallets	16	QTY	720	Net Weight	42,583.21	Gross Weight	43,303.18	LB
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Note: Where the rate is dependent on values, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.00/LB.	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.	OBTAIN CONSIGNEE SIGNATURE BELOW REC'D	
		Per _____	DRIVER'S SIGNATURE

SHIP FROM
Clarior - BWT New Castle
350 Anchor Mill Rd
New Castle, DE 19720
UNITED STATES OF AMERICA

SHIPPER PER

DATE

03/17/25

CARRIER PER

DATE

3/17/25

CLARIOS

Load #: 31002846

Clarior - BWT New Castle
350 Anchor Mill Rd
New Castle, DE 19720
UNITED STATES OF AMERICA

MASTER LOAD

Page 1 of 1



31002846

Print Date: 03/17/2025

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Mode of Transport: TRUCK

Carrier: CH ROBINSON

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
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German Arroyo
3/20/25

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Driver Securement Acknowledgement

I acknowledge that it is my responsibility as the driver picking up any load from any BWT Logistics sites. That (I the driver) will ensure that the load is secured by applying strap/s, load bar/s or some form of approved securement to ensure that the load is secure during transit. By signing this acknowledgement, I understand that any and all fines and penalties that may occur for the load not being secured is solely my responsibility as the driver receiving this load.

Drivers Name (Printed) Nathan Cordeiro
Drivers Signature [Signature]
Date 3/17/25
BOL# 31002846