



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/07/2025**INVOICE #:** R84616**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		140 Sheldon Road, Berea, OH 44017 - 1965 E. Parma Lane, Las Vegas, NV 89119			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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 - #510838805**

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

**Johan Vargas 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](http://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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

\*\*\* Tanker Endorsement Required \*\*\*

#### Customer Requirements

DRIVER MUST NOTIFY CHR OF DETENTION ONCE THEY HIT 2 HOUR MARK- IN/OUT TIMES MUST BE NOTATED ON BOL FOR BILLING APPROVAL.

<b>SHIPPER#1:</b>	ACCELLA POLYURETHANE SYSTEMS	Pick Up Date:	04/03/25
Address:	140 SHELTON ROAD	*Open Pick Up*	
	BEREA, OH 44017	Pick Up Time:	07:00-15:00
		Pickup#:	2634708
Phone:	(440) 260-9830	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TYRFIL ULTRA CAT SIDE TOTE	7,087	Totes(s)	3			0087120605
TYRFIL PRO OEM ISO SIDE TOTE	13,642	Totes(s)	6			0087120605
TYRFIL PRO OEM CAT SIDE TOTE	13,400	Totes(s)	6			0087120605
TYRFIL ULTRA ISO SIDE TOTE	7,182	Totes(s)	3			0087120605

#### Shipper Instructions

This load requires: 5 straps.

<b>RECEIVER #1:</b>	BLACKSMITH OTR - LAS VEGAS	Delivery Date:	04/07/25
Address:	1965 E. Pama Lane	*Open Delivery*	
	LAS VEGAS, NV 89119	Delivery Time:	08:00-19:00
		Delivery#:	0087120605
Phone:	(702) 805-8525	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TYRFIL ULTRA CAT SIDE TOTE	7,087	Totes(s)	3			0087120605



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510838805**

TYRFIL PRO OEM ISO SIDE TOTE	13,642	Totes(s)	6	0087120605
TYRFIL PRO OEM CAT SIDE TOTE	13,400	Totes(s)	6	0087120605
TYRFIL ULTRA ISO SIDE TOTE	7,182	Totes(s)	3	0087120605

**Receiver Instructions**

ch 3754.20

**Rate Details**

<b>Service for Load #510838805</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$4,000.00	\$4,000.00
<b>Total:</b>			<b>\$4,000.00</b>

**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 \$825.20 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.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #510838805****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

RECEIVED, subject to the classifications and tariffs in effect on the date 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 the said destination. If on its route, otherwise to deliver to another carrier on the route to the 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if applicable motor carrier classification or tariff if this is a motor

Page 1 of 1

SHIPMENT#

2634708



FROM: ACCELLA POLYURETHANE 140 SHELTON ROAD BEREA OH 44017-1268 US

Carrier: CH ROBINSON

Trailer/Pro#: 510656622

Cont#/Seal#:

Stop 0001

CONSIGNED TO AND DESTINATION:  
BLACKSMITH OTR - LAS VEGAS  
1965 E. PAMA LANE  
LAS VEGAS NV 89119-4621

WAREHOUSE

No contact available.

DATE SHIPPED: 04/02/2025 SCAC: RBTW

Carrier Instructions

FOR CHEMICAL EMERGENCY CALL CHEMTREC 24 HRS #: 800-424-9300  
CONTRACT # CCN13718  
EMERGENCY RESPONSE INFORMATION - SEE ENCLOSED SHEET.

SPECIAL  
INSTRUCTIONS

Tank Endorsement

CUSTOMER PURCHASE ORDERS: 75718

Deliveries: 0087120605

Freight Charges:  
Prepaid

Send freight bill to:  
CH ROBINSON  
WORLDWIDE INC  
14800 CHARLSON RD  
SUITE 2100  
EDEN PRAIRIE MN  
55347-5042  
USA

Subject to section 7 of conditions,  
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)

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

The agreed or declared value of the  
property is hereby specifically stated  
by the shipper to be not exceeding  
PER: \_\_\_\_\_

C O D

AMOUNT

( ) Accept Customer

Check

( ) Cert Check

ORIGINAL COPY OF THIS BILL OF LADING IS TO BE KEPT BY THE CARRIER

NMFC ITEM	CLASS LTL TL	TOTAL PIECES	HAZMAT DG/MD	DESCRIPTION OF MATERIALS	CODE	WEIGHT (LBS)
46030	55	18		Coal Tar Petroleum of Resin Compound Wire Tote	A04	41,311

18

&lt;----Bill of Lading Totals----&gt;

41,311

## PHYSICAL SHIPPING UNIT SUMMARY

ROLLS : \_\_\_\_\_ SKIDS : \_\_\_\_\_ LOOSE PIECES : \_\_\_\_\_ COIL SKIDS : \_\_\_\_\_  
SHEET SKIDS : \_\_\_\_\_ TOTAL PIECES : \_\_\_\_\_

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.

Shipper load and count. ( )

CARRIERS COPY

Carrier acknowledges receipt of packages and  
required placards. Carrier certifies  
emergency response information was made  
available and/or carrier has the DOT emergency  
response guidebook or equivalent documentation  
in the vehicle.

CARRIER PER: \_\_\_\_\_

SHIPPER

*Daniel S. Smith*