



## INVOICE

**BILL TO:**  
CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 04/15/2025  
**INVOICE #:** R86527  
**TERMS:** NET 30  
**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		200-201 Industrial Dr, Plymouth, MI 48170-1804 - 1 Manufacturing Drive, Three Rivers, MI 49093			
		Freight Income	1	\$450.00	\$450.00

<b>TOTAL</b>
\$450.00

**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 - #511634996**

**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](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (866) 400-9228.



**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

#### Customer Requirements

\*\*\*TRAILER MUST BE 2015 OR NEWER based on Manufacture date! If trailer is rejected it is the carriers financial responsibility to transload and get redelivered!!!\*\*\*

\*\*\*Carrier must move this shipment under its DOT Authority and is strictly prohibited from brokering the shipment to any third party.\* DRIVER MUST STAY IN TRUCK AT ALL TIMES. DRIVERS MUST BRING THEIR OWN FACE MASK

<b>SHIPPER#1:</b>	E&E Manufacturing Company	Pick Up Date:	04/15/25
Address:	200-201 Industrial DR Plymouth, MI 48170-1804	*Open Pick Up*	
		Pick Up Time:	17:00 Appt.
		Pickup#:	1993288794
Phone:	(734) 451-4431	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	42,000	Pallet(s)	26			

#### Shipper Instructions

<b>RECEIVER #1:</b>	American Axle Manufacturi	Delivery Date:	04/15/25
Address:	1 Manufacturing Drive THREE RIVERS, MI 49093	*Open Delivery*	
		Delivery Time:	22:00 Appt.
		Delivery#:	
Phone:	(269) 278-0211	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	42,000	Pallet(s)	26			

#### Receiver Instructions

##### Warehouse Notes:

Trailer must be 10 years or newer or they will be rejected  
storage capacity is full at main plant. Team Warehouse located at 150 Maint St in Three Rivers. If a carrier is told a shipm

Could be asked to deliver to Team Warehouse (SOC) if



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511634996**

Rate Details			
Service for Load #511634996	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$450.00	\$450.00
<b>Total:</b>			<b>\$450.00</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 \$53.30 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><b>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.</b></p>
Receiver's Driving Directions
<p>RECEIVER 1 - American Axle Manufacturi: From GRP Us 131 S Left at W. Hoffman St Take 1st Left onto Manufacturing Way  ****TRAILER MUST BE 2010 or NEWER OR IT WILL BE REJECTED. **** **Driver is required to provide and wear a reflective safety vest while on the property!**** ***Any delays afterhours please call 231-668-6833 to get directly to the AAM Afterhours team***</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #511634996****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.



Bill of Lading

E&E Manufacturing Co., Inc.  
300/400 Industrial Drive  
Plymouth, MI 48170-1836  
USA  
Phone 734-451-7600  
Fax 734-207-1873

Ship From  
E&E Manufacturing-Plymouth  
300/400 INDUSTRIAL DRIVE  
PLYMOUTH, MI 48170  
USA  
Phone: 734-451-7600

Ship To  
AMERICAN AXLE & MANUFACTURING INC  
TRD - THREE RIVERS DIRECT  
ONE MANUFACTURING DRIVE  
THREE RIVERS, MI 49093  
USA

Bill To  
AMERICAN AXLE & MANUFACTURING INC  
ACCOUNTS PAYABLE DEPARTMENT  
PO BOX 14189  
DETROIT, MI 48212  
USA

Packing List No

PLY154629



Ship Date: 4/15/2025  
Bol No: PLY154629  
Carrier: CH ROBINSON WORLDWIDE, INC  
Trailer Number: 52601112  
SCAC: RBTW  
Freight Terms: Collect  
FOB: ORIGIN  
Invoice Number: PLY154629

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Tare Weight	Gross Weight
PO: 885601 Releases: 1659826	Customer Part No: 40202510 Part No: 4788-B Part Name: BRACKET BRAKE PIPE Container(s): P7935826	1 PKAAMBLUEST EEL	6,000 PCS	720 lbs (327 kg)	264 lbs (120 kg)	984 lbs (446 kg)
PO: 885601 Releases: 1659813	Customer Part No: 40061816 Part No: 2460-B Part Name: Bracket Assembly, Brake Pipe Container(s): P7945012	1 PKAAMBLUEST EEL	5,000 PCS	400 lbs (181 kg)	264 lbs (120 kg)	664 lbs (301 kg)
PO: 885601 Releases: 1659829	Customer Part No: 40170752 Part No: 4687-A Part Name: JOUNCE BRACKET Container(s): P7925506, P7925509, P7925843, P7925949, P7926574, P7926576, P7926699, P7927424, P7927425, P7927427, P7927429	11 PKAAMBLUEST EEL	2,200 PCS	8734 lbs (3962 kg)	2,904 lbs (1,317 kg)	11,638 lbs (5,279 kg)
PO: 885601 Releases: 1659810	Customer Part No: 40164526 Part No: 4686-A Part Name: ASM, BRACKET SPRING SEAT Container(s): P7947404, P7947889, P7947922	3 PKAAMBLUEST EEL	750 PCS	3,060 lbs (1,388 kg)	792 lbs (359 kg)	3,852 lbs (1,747 kg)
PO: 885601 Releases: 1659814	Customer Part No: 40164524 Part No: 4683-A Part Name: BRACKET ASM, SHOCK Container(s): P7945449, P7945451, P7945459, P7945470, P7945480, P7945491, P7947410, P7947411, P7947865, P7947880, P7948003	11 PKAAMBLUEST EEL	1,650 PCS	6,435 lbs (2,919 kg)	2,904 lbs (1,317 kg)	9,339 lbs (4,236 kg)
Totals:		Pallets 27 Containers 27	Quantity 15,600 PCS	Net Weight 19,349 lbs (8,777 kg)	Tare Weight 7,128 lbs (3,233 kg)	Gross Weight 26,477 lbs (12,010 kg)

Zigi Freight  
Load 511634996  
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E & E Manufacturing Co., Inc.  
Manufacturing and Assembly

E&E Manufacturing Co., Inc.  
300/400 Industrial Drive  
Plymouth, MI 48170-1836  
USA  
Phone: 734-451-7600  
Fax: 734-207-1873

## Bill of Lading

### Ship From

E&E Manufacturing-Plymouth  
300/400 INDUSTRIAL DRIVE  
PLYMOUTH, MI 48170  
Phone: 734-451-7600

### Packing List No

PLY154630



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.  
Per Donna Mandets (Signature of Consignor) This is to certify that the above articles are property described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.\* If the shipment moves between two jurisdictions of the carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." \* Shippers are required to state the weight of the property in writing the agreed or declared value of the Interstate Commerce Commission. 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 \_\_\_\_\_ per \_\_\_\_\_

\* Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classifications

Shipper Signature

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4/15/2025

Ship Date

Driver Signature

*Putt*

## 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 4/15/2025

ESE Manufacturing Company  
200-201 Industrial DR  
Plymouth, MI 48170-1804  
Amanda (734) 451-4431

Reference Number: 1993288794

Consignee: Due Date 4/15/2025

American Axle Manufacturi  
1 Manufacturing Drive  
THREE RIVERS, MI 49093  
Main Lobby (269) 278-0211

Reference Number:

Carrier: Zigi Freight Inc  
Pro#: \_\_\_\_\_  
Load#: 511634996  
Ship ID#: 1993288794

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
		AUTO PARTS	43' 31 Pallet		42800	Dry	
			43 31		42800		

## Shipper Special Instructions:

## Consignee Special Instructions:

Trailer must be 10 years or newer or they will be rejected  
is full at main plant. Team Warehouse located at 150 Maint St in Three Rivers. If a carrier is told a shipment is cancelled, the driver is REQUIRED  
to get a "no load" sheet signed by a supervisor onsite.

## Comments:


For any problems or questions with this shipment, please contact C.H. Robinson at 877-474-8946 or via email at AAM-LTL@chrobinson.com.

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 Sara Morgan Date: 4/15 Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: 4/15 Seal# \_\_\_\_\_

Permanent post-office address of shipper.

R. dyle Heiber

E&E Manufacturing Co., Inc.  
300/400 Industrial Drive  
Plymouth, MI 48170-1836  
USA  
Phone 734-451-7600  
Fax 734-207-1873



**E & E Manufacturing Co., Inc.**  
Stampings and Assemblies

Ship From  
E&E Manufacturing-Plymouth  
300/400 INDUSTRIAL DRIVE  
PLYMOUTH, MI 48170  
USA  
phone: 734-451-7600

Ship To  
AMERICAN AXLE & MANUFACTURING INC  
TRD - THREE RIVERS DIRECT  
ONE MANUFACTURING DRIVE  
THREE RIVERS, MI 49093  
USA

Bill To  
AMERICAN AXLE & MANUFACTURING INC  
ACCOUNTS PAYABLE DEPARTMENT  
P.O. BOX 12159  
DETROIT, MI 48212  
USA

Packing List No

PLY154630



Ship Date: 4/15/2025

BoI No: PLY154630

Carrier: CH ROBINSON WORLDWIDE, INC

Trailer Number: 52601112

SCAC: RBTW

Exchange Terms: Collect

END

Invoice Number: PLY154630

Order Details		Description of Goods		Container Details	Shipped Quantity	Net Weight	Tare Weight	Gross Weight
PO: 820133	Releases: 16559338, 16559532	Customer Part No: 40187872 Part No: 4300-B Part Name: BRACKET - RR SPRING Container(s): P7945475, P7945867	36	PKAAMIBUJEST EEL	1,500 PCS	1,755 lbs (796 kg)	528 lbs (239 kg)	2,283 lbs (1,036 kg)
PO: 820133	Releases: 1657781, 1657768	Customer Part No: 23260465 Part No: 4303-C Part Name: BRACKET ASM-RR BRK C/OVR PIPE Container(s): P7946753, P7946754, P7946755, P7946756, P7946757, P7946758, P7946759, P7946760, P7946761, P7946762, P7946763, P7946764, P7946765, P7946766, P7946767, P7946768, P7946769, P7946770, P7946821, P7946822, P7946823, P7946824, P7946825, P7946826, P7946827, P7946828, P7946829, P7946830, P7946831, P7946832, P7946833, P7946834, P7946835, P7946836, P7946837, P7946838	36	PKAAMTOTE15 XBX7	12,060 PCS	905 lbs (410 kg)	112 lbs (51 kg)	1,016 lbs (461 kg)
Totals:			Pallets: 4	Containers: 38	Quantity: 13,560 PCS	Net Weight: 2,660 lbs (1,206 kg)	Tare Weight: 640 lbs (290 kg)	Gross Weight: 3,299 lbs (1,496 kg)

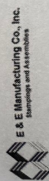
Zigi Freight  
Load 511634996

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, 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, or 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 the 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 or shipment 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 (this is a motor carrier shipment) in effect on the date hereof, if this is a rail or a rail-water shipment, including those on the back hereof, set forth in the classification and tariff which the shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, and which the shipper has accepted for himself and his consignee. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee, and the said terms and conditions are hereby agreed to by the consignee without recourse on the consignor, or his assignee. 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, or his assignee, 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, or his assignee.

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# Bill of Lading

E&E Manufacturing Co., Inc.  
300/400 Industrial Drive  
Plymouth, MI 48170-1836  
USA  
Phone 734-451-7600  
Fax 734-207-1873



Ship From  
E&E Manufacturing-Plymouth  
300/400 INDUSTRIAL DRIVE  
PLYMOUTH, MI 48170  
USA  
Phone: 734-451-7600

Packing List No

PLY154629



Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading 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 it is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification and tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse to the shipper and without the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and a bill of lading marked and are in proper condition for transportation of Consignee." This is to certify that the above articles are properly described by name and are packaged 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 imprints in the bill of lading stamp, not part of Bill of Lading approved by the Interstate Commerce Commission. 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 \_\_\_\_\_ per \_\_\_\_\_

\* Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classifications

4/15/2025  
Ship Date

Driver Signature

Shipper Signature

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