



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: R88612
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		11323 Meredith Dr Dock 28, Urbandale, IA 50322 - 1815 Holt Way, Seguin, TX 78155			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 - #513411743

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

**General Contact 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'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

IF CARRIER IS DETAINED MORE THAN TWO HOURS AT SHIPPER/RECEIVER IN/OUT TIMES MUST BE MARKED ON BOL FOR DETENTION TO BE PAID. IF THIS IS NOT DONE DETENTION WILL NOT BE PAID!

PLEASE MAKE SURE DRIVER CONFIRMS SKID/PALLET COUNT ON THE TRAILER MATCHS PAPERWORK

IF DRY VAN LOAD, SWING DOOR TRAILER REQUIRED

IF STANDARD FLATBED LOAD, TRAILER MUST BE 102" WIDE

SHIPPER#1:	DENSO Mfg	Pick Up Date:	04/30/25
Address:	11323 Meredith Dr Dock 28	*Open Pick Up*	
	Urbandale, IA 50322	Pick Up Time:	10:00-14:00
		Pickup#:	67579794
Phone:	(515) 954-3905	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tractor Parts	14,340	Pallet(s)	20			

Shipper Instructions

This load requires: 3 straps.

RECEIVER #1:	Caterpillar Power Generation Seguin	Delivery Date:	05/02/25
Address:	1815 Holt Way	*Scheduled Delivery*	
	Seguin, TX 78155	Delivery Time:	12:00 Appt.
		Delivery#:	
Phone:	(830) 386-2635	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tractor Parts	14,340	Pallet(s)	20			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513411743**Rate Details**

Service for Load #513411743	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

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 \$384.15 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.

Receiver's Driving Directions

RECEIVER 1 - Caterpillar Power Generation Seguin: DELIVERY BY STRICT APPOINTMENT



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513411743**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 lumper receipt is provided when a lumper 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.



ENSO
ENSO IOWA

11344 WENB-44-4444
URBANDALE IA 50322

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
SHIPPER/BILL OF LADING

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WUWUWUWU

PRO. # 67579794

SPECIAL INSTRUCTIONS WEDNESDAY 4/30 67579794 RBTW FTL

ORDER DATE	4/30/25	SALESMAN		SHIPPED VIA	C H ROBINSON TRANSPO	BILL OF LADING	0430252742	EST. TIME ARRIVAL	5/02/25 12:00
CUSTOMER NO.	43100	FREIGHT TERMS		DATE SHIPPED	4/30/25	WT. TARE	14343	PALLETS	20
THIRD PARTY		FRIEGHT CHARGES	.00	SHIPPED QTY	1.8	CARTON	9	CLAS	2

LINE	CUSTOMER PART NO	DESCRIPTION	SHIPPED QTY	CARTON	WT. NET	WT. TARE	PALLETS	WT. GROSS	PART NUMBER
001	421-9261	H18 COOLING MODULE	1.8	9	1.8	1.8	0000	1.8	421-9261
002	421-9274	H15 RADIATOR ASSY	1.2	6	1.2	1.2	0000	1.2	AA222000-10671C
003	439-0901	C9 HIGH POWER GENSET MODULE	1.5	5	1.5	1.5	0000	1.5	439-0901

* END *

TRAILER NUMBER	W94945	SEAL NUMBER	61485735	PICK UP TIME	0100	SHIPPER SIGNATURE	AA THALVERS	DATE	4/30/25 09:55
CARRIER SIGNATURE	Cymstine Ray		DATE	5/1/25					

Subject to section 7 of conditions. If this shipment is to be delivered by the consignee without recourse to ENSO, the consignor shall sign the following statement:
"The consignor shall not make delivery of this equipment without payment of freight and all other lawful charges."

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Commercial Freight Classification. Shipper's imprint in full of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
If Charges are to be prepaid, write or stamp here: "To be Prepaid"

TH
Signature of Consignor

See accompanying Terms and Conditions.

REV 3/15



DRIVER'S COPY

Supplier Shipment Manifest

Printed: 04/28/2025 12:54

Load #: 67579794
Load Sequence #: 1
ASN #:

26505 / W94945

5/1/2025

Carrier Code: RBTW Carrier Name: CH Robinson Driver Name: Trailer #: Seal #: Terms: Prepaid	Equipment Type: CV Total Load Weight (lbs): 14340 Tarp: No Hazmat: No Permit: No Expedite: No Total Volume: 2964 Unit Loads: 20	# Of Pick Stops: 1 # Of Drop Stops: 1 Route ID: Customer Group: 1
Ship From: DENSO INTERNATIONAL AMERICA INC 11323-11339 MEREDITH DR URBANDALE, IA 50323	Contact Name: Contact Phone: Scheduled Pickup: 04/30/2025 13:00	Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409 PEORIA, IL 61629
Ship To: SEGUIN FACILITY 40-17 1815 HOLT WAY SEGUIN, TX 78155	Contact Name: Contact Phone: Scheduled Delivery: 05/02/2025 12:00	

Chazmen Cypres
Christine Pacy



Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To
SO	Shipping Order	1							17454359223960000	40-17

Shipment ID	Hazmat	Comments
17454359223960000		Comments-***STRAPS REQUIRED*** Drivers MUST arrive by 1430 to be loaded.

Shippers Name and Signature: Tam Halverson (TH) Date and Time: 4/30/25 09:05
 Driver Name and Signature: Hector Jansen (HJ) Date and Time: 4/30/25 08:55
 Receiver Name and Signature: _____ Date and Time: _____

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.
 THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF*TN section (for EDI) or the Shipment Authorization Number field (for web portal).
 Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details. 3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.

