



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89959**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		5750 Commerce Dr, Whitestown, IN 46075 - 260 Resource Rd, Dunlap, TN 37327			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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 - #514454970

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

**Alfredo Peraza 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.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

SHIPPER#1:	Opus Packaging	Pick Up Date:	05/07/25
Address:	5750Commerce Dr	*Open Pick Up*	
	Whitestown, IN 46075	Pick Up Time:	06:00-13:00
Phone:	(317) 445-7358	Pickup#:	KBX-18629162-25
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Boxes	7,714	Pallet(s)		13		KBX-18629162-25

Shipper Instructions

RECEIVER #1:	Mann Hummel	Delivery Date:	05/07/25
Address:	260 Resource Rd	*Open Delivery*	
	Dunlap, TN 37327	Delivery Time:	08:00-23:59
Phone:	(423) 949-1200	Delivery#:	KBX-18629162-25
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Boxes	7,714	Pallet(s)		13		KBX-18629162-25

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514454970**Rate Details**

Service for Load #514454970	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$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 \$142.12 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 - Mann Hummel: Take Interstate 40 East to Highway 111 South near Sparta. Exit on US 127 North toward Pikeville. Drive ½ mile to the Sequatchie Industrial Park on left.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514454970**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, 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.

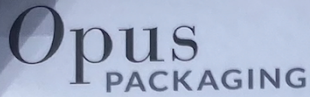
6.

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.





Delivery Receipt

Delivery Receipt No: **201043**

Shipping Date: **5/7/2025**

Page: 1

Ship To: Mann+Hummel USA (TN)
260 Resource Road

Sold To: Mann Hummel USA Inc (MHUS)
6400 S. Sprinkle Road

Dunlap, TN 37327

Portage, MI 49002

Phone:

Account Manager		Trailer #	Ship Via	Release #			FOB	
Eric Knapper		ComCr	Our Truck				Destination	
Pkg	Quantity Ordered	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
12	3000	711293-1-1 VP54000013		5500274951	2	250	500	C
		41 1/2 x 44 1/8 D/C NON JOINED 44ECT-C 42/40/42			10	250	2500	C
				Order Total			3000	7166

Total Sq Feet: **38,150** Total Weight: **7,166**

Received By: _____ Date: _____ Time: _____

Uniform Straight Bill of Lading Original Not Negotiable

Tender Date: 05/07/2025

Ship From Opus Packaging - Indianapolis 5750 Commerce Dr. Whitestown, IN 46075 United States Indy Shipping TEL: (317) 434-6916 x					Ship To Mann-Hummel 260 Resource rd Dunlap, TN 37237 United States TEL:					
Bill to Opus Packaging - Indianapolis 5750 Commerce Dr. Whitestown, IN 46075 United States TEL: (419) 605-5990 x FAX:					<i>Affix PRO Label Here</i>					
Carrier Information Carrier Name: C.H. Robinson (TL) Trailer Number: Carrier SCAC: RBTW Seal Number: Pro Number: Shipment Mode: Dry Van Brokered Carrier:					Special Services and Instructions This location has 3 shifts, if the driver needs more time to make a same day delivery give me a call and I will make sure someone is there to unload. Delivery Notes: This location has 3 shifts, if the driver needs more time to make a same day delivery give me a call and I will make sure someone is there to unload.					
Billing References Pickup Date: 05/07/2025 Delivery Date: 05/07/2025 Pickup Number: BOL#: PO Number: KBX1862916225 SO Number: QUOTE#: KBX-18629162-25										
Shipping Items										
Handling Unit		Package				Emergency TEL # for all Hazardous Material:				
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS
12	Pallet(s)	3000	Box(es)	0			corrugated box	7000 lbs		
1	Pallet(s)	143	Box(es)	0			corrugated box	714 lbs		
Handling Units Total: 13				Pkg Qty Total: 3143				Weight Total: 7714 lbs		
Dimensions (in): 12 Pallet(s) @ 48 L x 45 W x 48 H Stackable: Yes; 1 Pallet(s) @ 50 L x 50 W x 30 H Stackable: Yes										
Insurance, Liability & Handling Notes (1) (2) & (3) Note (1) Where the rate is dependent on value, clients 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 <div style="text-align: right;">\$ _____ per _____</div> Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B) Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360						Shipping Agreement RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges <div style="text-align: center; margin-top: 20px;"> _____ (Signature of Consignor) </div>						Freight Handling Information Trailer loaded by: _____ Freight counted by: _____ <div style="display: flex; justify-content: space-between;"> <div> _____ Client _____ Driver </div> <div> _____ Client _____ Driver/Pieces _____ Driver/Pallets </div> </div>				
Client Signature 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. <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> Signature: Print Name: <u>Jolan</u> </div> <div> Date: <u>5-7-25</u> </div> </div>						Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> Signature: Print Name: <u>Austin Hammock</u> </div> <div> Date: <u>5-7-25</u> </div> </div>				

Opus PACKAGING

Delivery Receipt

Delivery Receipt No: **201044**

Shipping Date: **5/7/2025**

Page: 1

Ship To: Mann+Hummel USA (TN)
260 Resource Road

Sold To: Mann Hummel USA Inc (MHUS)
6400 S. Sprinkle Road

Dunlap, TN 37327

Portage, MI 49002

Phone:

Account Manager		Trailer #	Ship Via	Release #			FOB	
Eric Knapper		ComCr	Our Truck				Destination	
Pkg	Quantity Ordered	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
1	750	710546-1-1 VP57000206 20 x 4 3/4 x 35 RSC (WL) 32ECT-C 36/M/36		5500278659	1	148	148	C
				Order Total			148	294

Total Sq Feet: 2,142

Total Weight: 294

Received By: _____

Date: _____

Time: _____