



INVOICE

BILL TO:

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

INVOICE DATE: 05/13/2025**INVOICE #:** R90715**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		2020 N. Spring St., Beaver Dam, WI 53916 - 9401 85th Ave N, Brooklyn Park, MN 55445			
		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 - #514661992

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'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 MATCHES PAPERWORK

IF DRY VAN LOAD, SWING DOOR TRAILER REQUIRED

IF STANDARD FLATBED LOAD, TRAILER MUST BE 102" WIDE

SHIPPER#1:	METALCRAFT OF MAYVILLE INC	Pick Up Date:	05/12/25
Address:	2020 N. Spring St.	*Open Pick Up*	
	BEAVER DAM, WI 53916	Pick Up Time:	16:00 Appt.
		Pickup#:	68890762
Phone:	(920) 885-9522	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tractor Parts	12,067	Pallet(s)	11			

Shipper Instructions

RECEIVER #1:	CAT Paving Products	Delivery Date:	05/13/25
Address:	9401 85th Ave N	*Scheduled Delivery*	
	Brooklyn Park, MN 55445	Delivery Time:	08:00 Appt.
		Delivery#:	
Phone:	(763) 425-4100	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tractor Parts	12,067	Pallet(s)	11			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514661992**Rate Details**

Service for Load #514661992	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 \$110.96 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.

Shipper's Driving Directions

SHIPPER 1 - METALCRAFT OF MAYVILLE INC: From Hwy 151 Northbound to Hwy 'B', exit unto Hwy 'B' to the left, Home Depot about 1 block away.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514661992**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.






Supplier Shipment Manifest

Printed: 05/08/2025 15:46

THIS SHOULD NOT BE USED AS THE BOL.

Load #: 68890762
Load Sequence #: 1
ASN #: 253182

Carrier Code: RBTW Carrier Name: CH Robinson Driver Name: ALFREDO FERREIRO Trailer #: UJ97038 Seal #: Terms: Collect	Equipment Type: CV Total Load Weight (lbs): 12067 Tarp: No Hazmat: No Permit: No Expedite: No Total Volume: 2128 Unit Loads: 10	# Of Pick Stops: 1 # Of Drop Stops: 1 Route ID: Customer Group: 1
Ship From: METALCRAFT OF MAYVILLE INC 2020 N. SPRING ST BEAVER DAM, WI 53916	Contact Name: Contact Phone: Scheduled Pickup: 05/12/2025 15:54	Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409 PEORIA, IL 61629
Ship To: CAT PAVING PRODUCTS INC Brooklyn Park legacy M 9401 85TH AVE N BROOKLYN PARK, MN 55445 	Contact Name: Contact Phone: Scheduled Delivery: 05/13/2025 08:00	

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							17467099059690000	1010-22463

Notes:

This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature:

Eris Antonio

Date and Time:

5/12/25

Driver Name and Signature:

Jim Jones

Date and Time:

Receivers Name and Signature:

Date and Time:

5-13-25

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.



Supplier Shipment Manifest

Printed: 05/08/2025 15:46

THIS SHOULD NOT BE USED AS THE BOL.

Load #: 68890762
Load Sequence #: 1
ASN #: 253182

THIS DOCUMENT SHOULD 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.

ated BILL OF LADING - SHORT FORM - ORIGINAL - Not negotiable

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property shall be delivered, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 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 of 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 rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPERS NO.: 253182

CARRIER NO.: 301516

DATE : 05/12/2025

FROM:

**Metalcraft
of
Mayville, Inc.**

2020 N Spring St
Beaver Dam, WI 53916
Tel : (920) 887-4395

TO:

Consignee: CPPI - CATERPILLAR PAVING MINN

22463

Street :9401 85TH AVENUE NORTH

Destination: BROOKLYN PARK, MN 55445-2199, US

Route:

Carrier Name : CH ROBINSON

Vehicle Number:

Number of Shipping Units	Kind of Packaging, Description of Articles, Special marks and Exceptions	Weight (subject to correction)	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, 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.
4	RMRTJHS001 DOUBLE LENGTH TIERING RACK	7,336	<p>Metalcraft of Mayville, INC. (Signature of consignor)</p> <p>Freight charges are PREPAID unless marked collect</p> <p>CHECK BOX IF COLLECT <input checked="" type="checkbox"/></p> <p>Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier.</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges advanced : \$ _____</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that that bill of lading shall state whether it is "carrier's or shipper's weight". 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 _____</p> <p>This shipment is correctly described CORRECT WEIGHT IS _____ Lbs.</p> <p>Subject to Verification by the shipper According to agreement</p>
1	Pallet	80	
1	Pallet with Carton	53	
1	RMRKJHS001 CAT TIERING RACK	285	
3	GULLWING DOOR RACK FOR CY21-CY24	1,803	
	MAIL FREIGHT INVOICES TO: Caterpillar Inc. Freight Payable 100 NE Adams, AH9409 Peoria, IL 61629 PACKING SLIP ATTACHED TO BILL OF LADING. ASN CONTROL NUMBER: C4032RO <u>253182</u>		
	Freight Class: <u>70</u> PRO#: 1685125627 SEAL #: 68890762 TRUCK/TRAILER:		
10	Total Items	Total Weight (LB)	Shipper

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. Per

SHIPPER: Metalcraft Of Mayville, Inc.

PER: Erin Antony

DATE: 5/12/25

CARRIER: CH Robinson

PER:

DATE:

☐ Mark with "X" to designate hazardous material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous material on Bills of Lading per section 172.201 and 172.202(b) of the regulations governing the transportation on such materials.