



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/02/2025**INVOICE #:** R93589**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		254 Cotton Mill Rd, Fayetteville, TN 37334-7249 - 6519 Commscope Rd, Catawba, NC 28609			
		Freight Income	1	\$1,170.00	\$1,170.00

**TOTAL**

\$1,170.00

**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 - #517026931**

**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).


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

Equipment: Van - Min L=53

<b>SHIPPER#1:</b>	Copperweld	Pick Up Date:	05/31/25
Address:	254 Cotton Mill Rd	*Open Pick Up*	
	Fayetteville, TN 37334-7249	Pick Up Time:	05:00-16:00
		Pickup#:	
Phone:	(931) 433-0437	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Misc Commscope Products	42,000	Pallet(s)	25			

**Shipper Instructions**

shipping 5am-5pm

<b>RECEIVER #1:</b>	Commscope	Delivery Date:	06/02/25
Address:	6519 Commscope Rd	*Scheduled Delivery*	
	Catawba, NC 28609	Delivery Time:	08:00 Appt.
		Delivery#:	
Phone:	(828) 241-6081	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
Misc Commscope Products	42,000	Pallet(s)	25			

**Receiver Instructions**


**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517026931****Rate Details**

<b>Service for Load #517026931</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,170.00	\$1,170.00
<b>Total:</b>			<b>\$1,170.00</b>

**SUBMIT FREIGHT BILL TO:**

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 \$159.12 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.**

**Shipper's Driving Directions**

SHIPPER 1 - Copperweld: From 24: take 64 West...head into Fayetteville...at the first stop light in Fayetteville turn right onto the bypass...at the first stop sign, turn left onto 231...look for a convenience store and Reed Furniture on the right-hand side...immediately after the furniture store, turn right onto Elk Cotton Mill...the road will deadend and they are at the very end... 65 south to 64 East into town, see a shell station on left, on right is bypass, take the 64 bypass, at stop sign, turn left on 231 follow directions above.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517026931****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.





**COPPERWELD**  
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Copperweld Bimetallics, LLC  
254 Cotton Mill Road  
Fayetteville, TN 37334  
USA  
Tel (931) 433-7177  
Fax (931) 433-0419

## Bill of Lading

Ship To: CommScope  
6519 Comm Scope Rd  
Catawba, NC 28609-8104  
Buyer: CommScope Division  
Drop Cable (W/P)

PRICE IN EFFECT AT TIME OF SHIPMENT

Bol No: 119767



Invoice No: 6094101  
Ship Date: 5/31/25  
Carrier: Customer Pick up  
Trailer No: h10473  
Shipping Tracking No: SEAL#12011683  
Freight Terms: Collect  
INCO Terms: FCA  
Class or Rate: 60  
Pallets: 11

Total Containers: 11 containers  
Total Master Units: 11  
Ship Quantity: 28,760

Net Weight  
28,760 lbs

Gross Weight  
36,900 lbs

Driver Signature

*H. Bower 5/31/25*

Copperweld Bimetallics LLC Signature

Trucking Copy

COPPERWELD is a registered trademark.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of package unknown), marked and numbered as indicated above, which said carrier (hereinafter referred to as "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 destination and delivery, if on its route, otherwise, to deliver to another carrier or to the consignee, at the place and time specified in the bill of lading, subject to the terms and conditions of the Uniform Domestic Tariff Commission's Freight Classification Manual, and to the applicable motor carrier classification or tariff 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 found at <http://dot.ly/cwtermms> therof 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 assignees.

\* If the shipment moves between 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".

NOTE - Where the rate is based 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 to be not exceeding

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be 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.

\* This is to certify that the above articles are properly described BY name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed BY the Interstate Commerce Commission.

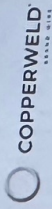
The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of rule 4.1 of the Consolidated Freight Classification.

(\*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission)

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*D.W. (K) 5/31/25*





Copperweld Bimetallics, LLC  
254 Cotton Mill Road  
Fayetteville, TN 37334  
USA  
Tel (931) 433-7177  
Fax (931) 433-0419

## Bill of Lading

Ship To: CommScope

6519 Comm Scope Rd  
Catawba, NC 28609-8104

Buyer: Comm/Scope Division

Drop Cable (WIP)

PRICE IN EFFECT AT TIME OF SHIPMENT

PO 8004705418

Bol No: 119766



Invoice No: 6094100

Ship Date: 5/31/25

Carrier: Customer Pick up

Trailer No: h10473

Shipping Tracking No: 12011683

Freight Terms: Collect

INCO Terms: FCA

Class or Rate: 60

Pallets: 2

Total Containers: 2 containers

Total Master Units: 2

Ship Quantity: 4,942

Net Weight  
4,942 lbs

Gross Weight  
6,432 lbs

Driver Signature

*H. Bunn* 5/31/25

Copperweld Bimetallics LLC Signature

Trucking Copy

COPPERWELD is a registered trademark.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) has received from the shipper for the purpose of delivery at said destination, if on its route, otherwise, to deliver to another carrier and property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification and Tariff in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the case of a motor carrier shipment, the applicable motor carrier classification or tariff 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 found at <http://bit.ly/freightterms> thereof 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 assignees.

\* If the shipment moves between 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".

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 to be not exceeding

Statement: Section 7 of Conditions of applicable bill of lading, if this shipment is to be 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.

\* 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 the regulations prescribed BY the Interstate Commerce Commission.

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 rule 41 of the Consolidated Freight Classification.

(\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

*D. Williams*  
6-2-25