



INVOICE

BILL TO:

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

INVOICE DATE: 06/05/2025**INVOICE #:** R94225**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		220 Saulin Blvd, King of Prussia, PA 19406 - 516 Delwar Rd, West Mifflin, PA 15236-1352			
		Freight Income	1	\$730.00	\$730.00

TOTAL

\$730.00

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 - #517203627

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

**Yunio Rodriguez 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Scale tickets required (Light and Heavy).

Customer Requirements

MUST MAKE TASESVE AWARE OF ANY ISSUE OR DETENTION 30 MINUTES PRIOR FOR DETENTION TO BE VALID. RECYCLED PRODUCT; PRODUCT IS NOT CLEAN; CUST DOES NOT PAY WASHOUT.DETENTION WILLBE PAID ONLY AFTER 2H FREE LOAD MAY WEIGHT UP TO 45,000.TRUCKS WILL BE REWORKED ONLY IF THEIR OVERALL WEIOGHT EXCEEDS THE LIMIT, NOT IF ONLY THE AXLE.LIGHT/HEAVY SCALE TICKETS REQUIRED.

SHIPPER#1: Republic Services Prussia
Address: 220 Saulin Blvd
King of Prussia, PA 19406

Phone: (610) 337-1626

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tin Cans Baled	43,500	Bale(s)	26			

Shipper Instructions

C.H. Robinson's Customer requires this shipment to be 'blind' in order to conceal details of this shipment from one or more parties related to this shipment. Carrier shall prepare the bill of lading for this shipment that reflects the following information:

Blind Customer: ekman Blind City: Wall, NJ

Double Blind, pickup for ekman

RECEIVER #1: TMS International, LLC
Address: 516 Delwar Rd
WEST MIFFLIN, PA 15236-1352

Phone: (412) 885-3600

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tin Cans Baled	43,500	Bale(s)	26			

Receiver Instructions

C.H. Robinson's Customer requires this shipment to be 'blind' in order to conceal details of this shipment from one or more parties related to this shipment. Carrier shall prepare the bill of lading for this shipment that reflects the following information:

Blind Customer: ekman Blind City: Wall, NJ

Double Blind, deliver for Ekman



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517203627

Rate Details			
Service for Load #517203627	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$730.00	\$730.00
Total:			\$730.00

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 \$106.40 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>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.</p>
Shipper's Driving Directions
SHIPPER 1 - Republic Services Prussia: tshutt@republicservices.com Charles Noble (O) 610-337-1899 (C) 504-628-7651 cnoble2@republicservices.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517203627**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.

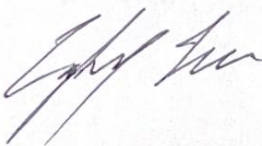


KING OF PRUSSIA 372 S HENDERSON RD		SITE 02		License	
CUSTOMER 000727	KING OF PRUSSIA, PA 19406	610-265-8941	WEIGHMASTER IN - Thomas S. OUT - Valeri		
EKMEN RECYCLING		Ticket		611316	
Building 4 Suite 401		DATE IN		DATE OUT	
WATJ. NJ 07719		6/4/25 1:21 pm		6/4/25 2:11 pm	
Contract:3141572 / 37199 / WS1043850-STEELCANS		VEHICLE		CONTAINER	
Scale Out GROSS WEIGHT 74,340		COMCAR		8211579	
Scale In TARE WEIGHT 33,640		REFERENCE		INVOICE	
NET WEIGHT 40,700		3141572			
NET TONS 20.35		BILL OF LADING 1186408			
NET WEIGHT 40,700		OUTBOUND			
VEHICLE DESC: COMMON CARRIER		CONTAINER DESC			

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
18.00	BA	TRACKING QTY				
20.35	TN	METAL-STEEL CANS				
1.00		FUEL RECOVERY FEE				

HARD HATS AND SAFETY VESTS ALWAYS REQUIRED!!
NO EXCEPTIONS!

DRIVER :



WEIGHMASTER



NET AMOUNT
TENDERED
CHANGE
CHECK#



THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

1186408

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 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 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 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 assigns.

NAME OF CARRIER

SHIPPER'S NO.

Truck : COMCAR

COMMON CARRIER

AT:

DATE:

FROM:

CONSIGNEE TO: 000727 - EKMAN RECYCLING
3141572 / 37199 / WS1043850-STEELCANS

06/04/2025

KING OF PRUSSIA
372 S HENDERSON RD
KING OF PRUSSIA PA 19151

Destination :

ROUTE

PO : 3141572 / 37199 / WS1043850-STEELCANS

CAR OR VEHICLE INIT.

NO.

1186408

DELIVERING CARRIER

Container : 8211579

Number Packages	* HM	KIND OR PACKAGE, 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.
		18.00 BA METAL-STEEL CANS		
		Comment : 3141572	Gross : 74340	b Out Scale
		SEAL:	Tare : 33640	b In Scale
		0.00		(Signature of consignor)
		Comment : 3141572	Gross : 0	b Out Scale
		SEAL:	Tare : 0	b In Scale
			Net : 0	Rec'd \$ to apply in prepayment of the charges on the property described hereon.
				Agent or Cashier
				Per (The signature here acknowledges only the amount prepaid.)
				Charges advanced:
				\$

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

"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.
"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 Consolidated Freight Classification.
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shipper's 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

Shipper

Agent

Per

Per

Permanent post - office address of shipper.

"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

REV 04/19

RS-F09

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516 Delwar Rd.
West Mifflin, PA 15236

PURCHASE TICKET

Date: 06/05/2025

Ticket # 10015615

Vehicle No: TK ROYAL3INC740

Purchased From: 107030

Ekman Recycling
King of Prussia Recycler
220 Faulin Blvd
King of Prussia, PA 19406-2116
USA

Trailer: Lori Smith

Order No: P301756-06

Material	Pounds			Adj	Pd Wt
	Gross	Tare	Net		
1 MIFF Ekman KoP DLVD HRB Cans	73880 I	33080 O	40800	0	40800
Totals	73880	33080	40800	0	40800

Gross Timestamp: 6/5/2025 8:41:26 AM

Tare Timestamp: 6/5/2025 9:40:06 AM

Gross Tons
18.2143

Ticket Comment: 1' 579 M18-060225 37199/517203627

Weightmaster Signature _____

(John Maczuzak 20418)

Customer Signature _____

Scale Codes: I=Inbound, O=Outbound, R=Rail, M=Manual Weight

Carrier Copy