



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** R96337**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		685 Yankee Doodle Rd, Eagan, MN 55121 - 1901 N 66th St, Tampa, FL 33619			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 - #517288691

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

**Johan Vargas 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

Customer Requirements

CALL CHR-ISG DIV 800-479-7269 24/7 W/ PROBLEMS & QUESTIONS, ETC.

LATE DELIVER W/O PRIOR NOTICE TO CHR-ISG DIV. ARE SUBJECT TO FINES (\$250 MINIMUM). ACCESSORIALS WILL NOT BE PAID, UNLESS CHR-ISG DIV IS NOTIFIED OF THE PROBLEM AS IT'S OCCURRING.

SHIPPER#1:	Gopher Resource	Pick Up Date:	06/16/25
Address:	685 Yankee Doodle Rd	*Open Pick Up*	
	Eagan, MN 55121	Pick Up Time:	06:00-14:00
		Pickup#:	SO167162
Phone:	(651) 454-3310	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Lead	45,000	Pallet(s)	1	1		BPO9129

Shipper Instructions

BLOCK AND BRACE SHIPPER PROVIDES SUPPLIES AND WILL LABOR, The drivers will scale in at the above address, Drivers will be redirected to load at our offsite warehouse (2 miles away), Eagan CSR will provide address and directions to each driver, Drivers will then return to Gopher to scale out and receive signed pick-up paperwork

RECEIVER #1:	Gopher Resource	Delivery Date:	06/18/25
Address:	1901 N 66th st	*Scheduled Delivery*	
	Tampa, FL 33619	Delivery Time:	09:30 Appt.
		Delivery#:	BPO9129
Phone:	(813) 620-3260	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Lead	45,000	Pallet(s)	1	1		BPO9129

Receiver Instructions

The drivers will scale in at the above address, Drivers will either be redirected to offload at our offsite warehouse (2 miles away) or offload onsite, Tampa CSR will provide address and directions to each driver if offloading offsite, Drivers will then return to Gopher to scale out and receive signed delivery BOL is sent to offload offsite *Please note: Tampa receiving is now open on Saturday mornings and early afternoon for deliveries



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517288691

Rate Details			
Service for Load #517288691	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,000.00	\$3,000.00
Total:			\$3,000.00

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 \$572.66 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
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 - Gopher Resource: For Directions - (651) 405-2296 I-35E North or South x97A & B (This exit is south of I-494) when you get the top make a left off the exit ramp next road at light is Yankee Doodle Road. Go R on Yankee Doodle for 1.5 mi and there is a big water tower on the RHS. Immediately after the big water tower, there is 2 small towers, blue and gray. Turn into that driveway. There are no markings on the buildings. If you get to Hwy 149, you have gone too far. They are on the corner of Yankee Doodle and
Receiver's Driving Directions
RECEIVER 1 - Gopher Resource: (813) 620-3260 for directions and/or any questions.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #517288691**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.



8/20
INFOPrint Date 6/17/2025
7:48:15 AM

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker CH ROB	Load Date 06/17/25	BOL No SHPT140365
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

From: Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		To: EnviroFocus Technologies 1901 N 66th St Tampa, FL 33619 UNITED STATES				
Carrier: Royal 3	Trailer Number 94935	3rd Party PrePaid Bill To: CH ROB				
Freight Charges are PREPAID unless marked COLLECT Check box if COLLECT <input type="checkbox"/>		FOR FREIGHT COLLECT SHIPMENTS: <small>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature of Consignor				
No. Packages 17.00	* HM	Description of Articles Auto Batteries Intercompany	Weight 42,360	Order/Pick Number SO167162	Class Or Rate	Charges Carrier Use Only



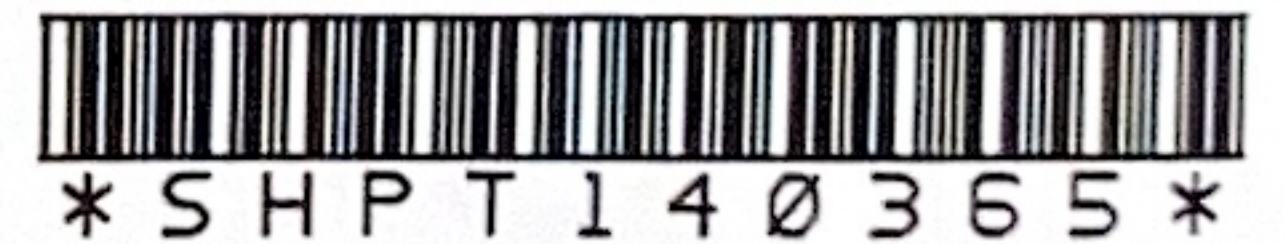
* AUTO BATTERIES IC *



* 42360 *

Item No. R.WBIC
Cust. Item No. *AUTO BATTERIES IC*
Pricing Method:
Lot No. AUTO
Cust PO No. *BPO9129*
Cust Ref. No.

Drivers copy



* SHPT140365 *



* BPO9129 *

Comments: UN2794,batteries,wet filled w/acid,8,PGIII.not subject to hazmat regulations per49CFR173.159(e)Chemtel
800-255-3924

Nickie Huntley 6/18/25

42,360 Gross All Product 0 Total Packaging <hr/> 42,360 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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TOTAL
CHARGES \$ 0.00

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

SHIPPER: Gopher Resource

CARRIER

PER Anita Kapsh

PER

DATE: 6/17/2025

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.

06/18/2025 12:26 PM
INBOUND 74940lb
Truck Id26154

GROSS 74940 lb
TARE 32340 lb
NET 42600 lb
INBOUND 74940 lb
06/18/2025 12:59 PM SCALE ID A
Truck Id26154

Steering 10720 lb
Drive 11700 lb
Tandem 9920 lb



6505 JEWEL AVENUE
TAMPA, FLORIDA 33619
(813) 620-3260

CUSTOMERS NAME

ADDRESS

COMMODITY

CARRIER

REMARKS

WEIGHED ON A FAIRBANKS SCALE

Eagan

Print Date 6/17/2025
7:48:15 AM

FORM-ORIGINAL-NOT NEGOTIABLE

Load Date	BOL No
06/17/25	SHPT140365

On the date of the issuance of this bill of lading, the property described below, in good order and (own) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all y, that the services to be performed shall be subject to the written contract in effect on the date of ed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, ng by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup

To: EnviroFocus Technologies 1901 N 66th St Tampa, FL 33619 UNITED STATES
3rd Party PrePaid Bill To: CH ROB

Weight	Order/Pick Number	Class Or Rate	Charges Carrier Use Only
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42,360 SO167162



AUTOBATTERIESIC



42360

Drivers copy



SHPT140365



BPO9129

Not subject to hazmat regulations per 49CFR173.159(e) Chemtel

42,360 Gross All Product 0 Total Packaging 42,360 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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TOTAL CHARGES \$ 0.00

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

SHIPPER: Gopher Resource

CARRIER

PER Anita Kapsh

PER

DATE: 6/17/2025

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.