



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: R100906
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		4050 Valley View Ln, Irving, TX 75038 - 5702 41st Street, Lubbock, TX 79407			
		Freight Income	1	\$1,440.00	\$1,440.00

TOTAL
\$1,440.00

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 - #521669925

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

**General Contact 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

For this customer we need from the Mexican carrier:

- Formato de seguimiento
- Guía de salida
- Remisiones

From the US carrier

- POD

Payment may be delayed until all of the above documents are received.

Trailer 101.5@ OR 102" inside width No roll doors / No reefer/ Wood Floor/ 2 straps /CWS FCFS NO DETENTION.
DEL ON TIME DEL APPT IF NOT RESET UNTIL FIRST AVAILABLE, NO EXTRA CHARGES.

SHIPPER#1:	ARG USA Dallas TX	Pick Up Date:	07/14/25
Address:	4050 Valley View Ln	*Open Pick Up*	
	Irving, TX 75038	Pick Up Time:	08:00-14:00
Phone:	(972) 428-5600	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Automotive Glass	43,000	Crate(s)	35			
Automotive Glass	43,000	Crate(s)	35			

Shipper Instructions

RECEIVER #1:	WINSHIELD	Delivery Date:	07/15/25
Address:	Windshield Etc	*Scheduled Delivery*	
	3925 SCR1285		
	Odessa, TX 79765	Delivery Time:	08:00-15:00
Phone:	(000) 000-0000	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Automotive Glass	43,000	Crate(s)	35			

Receiver Instructions

RECEIVER #2:	Double T Glass	Delivery Date:	07/15/25
Address:	5702 41st Street	*Open Delivery*	
	Lubbock, TX 79407	Delivery Time:	08:00-15:00
Phone:	(806) 632-5485	Delivery#:	
		Appointment#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521669925

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Automotive Glass	43,000	Crate(s)	35			
Receiver Instructions						

Rate Details

Service for Load #521669925	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,440.00	\$1,440.00
Total:			\$1,440.00

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 \$200.34 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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #521669925**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.



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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/14/2025

ARG USA Dallas TX
4050 Valley View Ln
Irving, TX 75038
W60629352 (972) 428-5600
Reference Number:

*Driver's
COPY*

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	KZ-

Consignee: Due Date 7/15/2025

WINDSHIELD
Windshield Etc
0925-SCR1285765
WINDSHIELD +1.0000000000
Reference Number:

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Automotive Glass	6 Crates		43000	Dry	
			6		43000		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X D. Blanco

Date: 7-14-25

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

X Driver Signature X _____

Date: 7-14-25

Seal# _____

Permanent post-office address of shipper.

Print: Edu

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/14/2025

ARG USA Dallas TX
4050 Valley View Ln
Irving, TX 75038
W60629352 (972) 428-5600

Reference Number:

*Driver's
copy*

Carrier:	Zigi Freight Inc
Pro#:	
CHR Order#:	
Ship ID#:	NA CONSOLIDADO

Consignee: Due Date 7/15/2025

Double T Glass
5702 41st Street
Lubbock, TX 79407
Coby (806) 632-5485

Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Automotive Glass	4 Crates		43000	Dry	
			4		43000		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X D. Blanco

Date: 7-14-25

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X KPL

Date: 7-14-25

Seal# _____

Permanent post-office address of shipper.

Print: Kayla Pacham



Vitro Autoglass, LLC EIN 83-2390928
400 Guys Run Road
Pennsylvania Cheswick PA PA

ARG USA Dallas TX
4050 Valley View Lane
Irving, TX, TX 75062

ORIGIN:
2000147515 - DOUBLE T GLASS
5702 41st Street
LUBBOCK, HOCKLEY TX 79407

Conditions
Expedition Standard (Delivery)
Delivery FCA FRANCO TRANSPORTISTA

REMISION

/ Delivery date 6730197938 / 07/09/2025
/ SalesOrd date 6700177101 / 07/09/2025
/ Invoice date /
Print Date/Time 07/11/2025 15:13:06
Page / P. Order 1 / 2 / 000539893

Ship to:
2000147515 - DOUBLE T GLASS
5702 41st Street
LUBBOCK, HOCKLEY TX 79407

Weight - Volume
Total Weight 2,458.88 LB
Net Weight 2,458.88 LB

Shipment
Carrier
Vehicle Type:
Vitro Seal:

0000000124 CRISTALES
9019999904 - Trailer 48/53 Pies Caja

Identification LUBBOCK
Travel Number: 3932555
Tara Cont:

Item	Material number	Material description	Quantity	U.M.	# Packages	#Pieces/Pack	Total of part
CLIENT PART		CLIENT PURCH. ORDER					
#		Container desc.					
010	2000101371	DW01658GBY PBSDE CDCEscalade CMXCMRE	10.000	PC	1	10	
020	2000121920	DW02153GBY PBSDE FORF SERIES CMXCMRE	10.000	PC	1	10	
030	2000099069	DW01732GTN PBSIZQ FRECASCADIA CMXCMRE	2.000	PC	1	2	
040	2000099070	DW01731GTN PBSDER FRECASCADIA CONV CMXCMR	2.000	PC	1	2	
050	2000126133	DW02498GTY PBSDE GMSILVERADO CMXCMRE	5.000	PC	1	5	
060	2000116960	DW02416GTY PBSDE JEEWRANGLER CMXCMRE	10.000	PC	1	10	
070	2000123263	DW02684GTY PBSDE FORF SERIES CMXCMRE	5.000	PC	1	5	
080	2000123377	DW02842GTY PBSDE CHVSILVERADO CMXCMRE	5.000	PC	1	5	
090	2000122221	FW05706GTY PBSDE NISFRONTIER CMXCMRE	1.000	PC	1	1	
100	2000099218	DW02040GBY PBSDE GMSILVERADO CMXCMRE	10.000	PC	1	10	

Shipments

Inspector

Customer



Delivery - Domestic