



Bill to:
CH Robinson

Invoice Date: 07/05/2023
Invoice #: 440903627
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2023		350 Industrial Blvd, Greenville, NC 27834, USA - 1 CVS Drive WAVERLY, NY 14892			
			1	1800	1800

TOTAL
1800

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 - #440903627

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

**Chris Royal 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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



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

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,
JOSSLAU@chrobinson.com.

Asta

Adjusted rate

Customer-Specified Equipment Requirements

Driver Name: nemanja Trailer #: 154912
Tractor #: 352
Equipment: Van - Min L=53

Customer Requirements

53' 110" swing door dry van only. Trailer must be in very good condition or it will be rejected.

ALL LUMPER FEES MUST BE REPORTED WITHIN 24 HOURS OF DELIVERY OR CARRIER AT RISK OF NOT BEING REIMBURSED.

SHIPPER#1:	Attindas	Pick Up Date:	07/02/23
Address:	350 Industrial Blvd	*Scheduled to Pick*	
	GREENVILLE, NC 27834	Pick Up Time:	15:30 Appt.
		Pickup#:	LD307498
Phone:	2527521100389293823338616	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CVS MALE SHIELD 4/58	396	Carton(s)	180			0074192
CVS FITTED BRIEF 641431 LARGE 4/16	1,694	Carton(s)	126			0074192
CVS FEMININE HYGIENE SECTION PANTILINER 973321 UL	152	Carton(s)	10			0074192
CVS FITTED BRIEF 284575 LARGE 2/32	800	Carton(s)	60			0074192
CVS STRETCH BRIEF 671958 LARGE 4/20	3,111	Carton(s)	168			0074192
CVS FITTED BRIEF 284569 MEDIUM 2/40	447	Carton(s)	30			0074192
CVS OVERNIGHT PULL ON UNDERWEAR 383703 EXTRA LARG	1,865	Carton(s)	216			0074192
CVS FEMININE HYGIENE SECTION PANTILINER 970780 12	233	Carton(s)	32			0074192
CVS FITTED BRIEF 284582 EXTRA LARGE 2/28	366	Carton(s)	30			0074192
CVS OVERNIGHT PULL ON UNDERWEAR 383182 LARGE 4/14	1,844	Carton(s)	192	29		0074192
CVS FITTED BRIEF 163094 EXTRA LARGE	1,554	Carton(s)	126			0074192



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440903627

4/14				
CVS FEMININE HYGIENE SECTION	296	Carton(s)	24	0074192
PANTILINER 971341 RE				
CVS FEMININE HYGIENE SECTION	304	Carton(s)	20	0074192
PANTILINER 972596 SU				
CVS FITTED BRIEF 240333 MEDIUM 4/20	1,894	Carton(s)	126	0074192
CVS FEMININE HYGIENE SECTION	148	Carton(s)	12	0074192
PANTILINER 953356 RE				
CVS FEMININE HYGIENE SECTION	281	Carton(s)	44	0074192
PANTILINER 970046 24				
CVS OVERNIGHT PULL ON UNDERWEAR	795	Carton(s)	81	0074192
383547 MEDIUM 4/16				

Shipper Instructions

PICK UP ON/AFTER DATE: 230702 TIME: 1530 Name: Sherri , Dorota or John Telephone Number: 2527521100x38929, 38233, 38616
 PICK UP ON/BEFORE DATE: 230702 TIME: 1530 Name: Sherri , Dorota or John Telephone Number: 2527521100x38929, 38233, 38616

RECEIVER #1:	CVS PHARMACY	Delivery Date:	07/05/23
Address:	1 CVS Drive	*Scheduled Delivery*	
	WAVERLY, NY 14892	Delivery Time:	08:00 Appt.
		Delivery#:	5425212
Phone:	(000) 000-0000	Appointment#:	5425212

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CVS MALE SHIELD 4/58	396	Carton(s)	180			0074192
CVS FITTED BRIEF 641431 LARGE 4/16	1,694	Carton(s)	126			0074192
CVS FEMININE HYGIENE SECTION	152	Carton(s)	10			0074192
PANTILINER 973321 UL						
CVS FITTED BRIEF 284575 LARGE 2/32	800	Carton(s)	60			0074192
CVS STRETCH BRIEF 671958 LARGE 4/20	3,111	Carton(s)	168			0074192
CVS FITTED BRIEF 284569 MEDIUM 2/40	447	Carton(s)	30			0074192
CVS OVERNIGHT PULL ON UNDERWEAR	1,865	Carton(s)	216			0074192
383703 EXTRA LARG						
CVS FEMININE HYGIENE SECTION	233	Carton(s)	32			0074192
PANTILINER 970780 12						
CVS FITTED BRIEF 284582 EXTRA LARGE	366	Carton(s)	30			0074192
2/28						
CVS OVERNIGHT PULL ON UNDERWEAR	1,844	Carton(s)	192	29		0074192
383182 LARGE 4/14						
CVS FITTED BRIEF 163094 EXTRA LARGE	1,554	Carton(s)	126			0074192
4/14						
CVS FEMININE HYGIENE SECTION	296	Carton(s)	24			0074192
PANTILINER 971341 RE						
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CVS FEMININE HYGIENE SECTION	281	Carton(s)	44			0074192
PANTILINER 970046 24						
CVS OVERNIGHT PULL ON UNDERWEAR	795	Carton(s)	81			0074192
383547 MEDIUM 4/16						

Receiver Instructions

PICK UP ON/AFTER DATE: 230705 TIME: 0800
 PICK UP ON/BEFORE DATE: 230705 TIME: 0800



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440903627**Rate Details**

Service for Load #440903627	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

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 \$291.06 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 - Attindas: ANY LUMPER FEES MUST BE REPORTED WITHIN 24 HOURS. I95-> 264 East to Greenville-> Take exit 73B (can only go one way off exit)-> Go 9 miles to 4th light-> Take right onto Industrial Blvd-> 1/2 mile, on left before RR tracks. From Kinston, NC11N>R on Belvoir>L on Green St> R on Industrial, shipper on right.

Receiver's Driving Directions

RECEIVER 1 - CVS PHARMACY: In response to the COVID-19 pandemic, drivers must have their own PPE (face masks and other necessary PPE). Failure will result in appt refusal.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440903627**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, the Navisphere driver app, 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

Shipper Ref #: 9124507
Ship #: LD307498

Bill of Lading: 4129095
Delivery Name: 3434396

RECEIVED, subject to the classifications and tariffs on the date of this Bill of Lading
350 Industrial Blvd., Greenville, NC

Shipped Date: 02-JUL-23
Attends Healthcare Products, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packaging 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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. (Mail or street address of consignee-For purpose of notification only.)

Consigned To: CVS PHARMACY Customer PO:0074188

Destination: CVS DISTRIBUTION CENTER

Delivery Address: ONE CVS DRIVE

(*To be filled in ONLY when shipper desires and governing tariffs provide for delivery thereof)

WAVERLY, NY 14892

No: LD 307498

Delivery Carrier: CH ROBINSON Vehicle Initials: RBTW

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight(Sub to Cor)	Class or Rate	NMFC	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.
126	CVS FITTED BRIEF 163094 EXTRA LARGE 4/14	1688.47	110	57260	Per (Signature of Cosigner)
126	CVS FITTED BRIEF 240333 MEDIUM 4/20	2028.67	110	57260	
30	CVS FITTED BRIEF 284569 MEDIUM 2/40	492.1	110	57260	
60	CVS FITTED BRIEF 284575 LARGE 2/32	889.91	110	57260	
30	CVS FITTED BRIEF 284582 EXTRA LARGE 2/28	411.26	110	57260	
126	CVS FITTED BRIEF 641431 LARGE 4/16	1829.25	110	57260	
180	CVS MALE SHIELD 4/58	463.61	110	57260	
192	CVS OVERNIGHT PULL ON UNDERWEAR 383182 LARGE	2113.17	110	57260	
81	CVS OVERNIGHT PULL ON UNDERWEAR 383547 MEDIUM	839.98	110	57260	
216	CVS OVERNIGHT PULL ON UNDERWEAR 383703 EXTRA	2000.18	110	57260	
168	CVS STRETCH BRIEF 671958 LARGE 4/20	3291.15	110	57260	

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

1335 Total Freight Pieces Total Pallets: 28 Total Weight 16047.75

Special Instructions:
Seal color Blue Seal: 3994197
Verification of seal placement Int: _____
Received in good order except where noted.
Name: _____ Qty: _____
For all customer service needs, please call (800) 428-8363
Delivery Appointment Required
If terms are prepaid, shipper will pay according to negotiated Rates, no invoices will be accepted

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid).

*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 "carriers or shippers weight."
NOTE: Where the rate is dependent on value, shipper 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 state by the shipper to be not exceeding per.
These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.
All Products shipped are ECCN:EAR99

Charges
Advanced \$

ROYALS NEMANJA RADVOJEVIC G. RADVOJEVIC
Carrier Driver's Name Pieces Signature

2 July 23 Dymity Plaspke
Date Shipped By