



**Bill to:**  
CH Robinson

Invoice Date: 07/17/2023  
Invoice #: 441351497  
Terms: NET 30  
Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2023		5000 Bohannon Rd bldg a, Fairburn, GA 30213, USA - no 88984 Old Monroe Road, Matthews, NC 28105, USA			
			1	650	650

<b>TOTAL</b>
650

**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 - #441351497**

**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](http://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

#### Customer-Specified Equipment Requirements

Equipment: Van - Exact L=53 W=102

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

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

DR has 48 HRS to submit accessorial REQs.

DR needs to update CHR for DET. MUST GET In/out times FROM shipper/receiver and signed by facility. IF TIMES ARE HANDWRITTEN BY DRIVER DET WILL NOT BE APPROVED, must get signed or stamped by facility detention occurs at in order to request.

Must submit Lumper receipt.

We DO NOT approve Detention based on GPS arrival/depart logs.

**SHIPPER#1:** 703 - DSC - FAIRBURN  
Address: 5000 Bohannon Rd Bldg A  
FAIRBURN, GA 30213

Phone: (678) 272-3911

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Human/Pet Food Items	41,184	Pallet(s)	3,120	40		59380813

#### Shipper Instructions

Human/Pet Food Items Order#42298492

**RECEIVER #1:** FAMILY DOLLAR STORES  
Address: 10301 OLD MONROE ROAD  
VENDOR NO 88984  
MATTHEWS, NC 28105  
Phone: (704) 814-3436

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #

Pick Up Date: 07/16/23  
\*Scheduled to Pick\*  
Pick Up Time: 06:00 Appt.  
Pickup#: 59380813  
Appointment#:

Delivery Date: 07/17/23  
\*Scheduled Delivery\*  
Delivery Time: 07:00 Appt.  
Delivery#: 59380813  
Appointment#: 29697430  
Work Required: Labor required, lumper service available



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441351497**

Human/Pet Food Items	41,184	Pallet(s)	3,120	40	59380813
<b>Receiver Instructions</b>					
C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. Order#42298492					

Rate Details			
Service for Load #441351497	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$750.00	\$750.00
<b>Total:</b>			<b>\$750.00</b>

**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 \$150.12 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
<b>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.</b>
Shipper's Driving Directions
SHIPPER 1 - 703 - DSC - FAIRBURN: OS&D frjmsosd@dsclogistics.com
Receiver's Driving Directions
RECEIVER 1 - FAMILY DOLLAR STORES: PLEASE NOTE: ANY LATE DELIVERYS CUSTOMER WILL CHARGE BACK ! PLEASE MAKE SURE TO ARRIVE ON TIME TO AVOID FINES!!!!!! there is a 48hr turn around on when this whse will call back about dlvr appt. \$130.00 lump sum I77s exit 11 will be the Brookshire FRWY... (oneway) for 3 miles to HWY74 go east 9 miles to Sardis go north to 3rd light (L) onto Monroe go 1/4 mile facility on the LH For Direct



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #441351497****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.





## SHIP FROM

Name: Smuckers Sales and Distribution  
Address: 5000 Bohannon Rd  
City/State/Zip: Fairburn, GA 30213

FOB:

## SHIP TO

Name: FAMILY DOLLAR STORES  
Address: 10401 OLD MONROE ROAD  
9990 MATTHEWS  
City/State/Zip: MATTHEWS, NC 281055349

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

FLARE  
347-781-7234

ROYAL3

SPECIAL INSTRUCTIONS: Underlying BOLs: 05150001622728524

Bill of Lading Number: 05150001622728524



(402) 05150001622728524

Carrier Name: CH ROBINSON

Equipment: 305785

Seal number(s): 8346386

SCAC: RBTW

Pro Number: 05150001622728524



(9012K) 05150001622728524

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☒  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		Ship to	ADDITIONAL SHIPPER INFO DSC Order #	R.A.D. Date
59380813	3120	41184.00	Y	N	42298492-83604	1SP0006R5D	07/13/2023
	0	0.00	Y	N			
	0	0.00	Y	N			
	0	0.00	Y	N			
	0	0.00	Y	N			
GRAND TOTAL	3120	41184.00					

JUL 17 2023

Family Dollar Stores Dist. Center  
By: 

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		3120	cases	41184.00		FEED, MEAT, FISH OR POULTRY PREPARED, NOT FROZEN; IN BAGS, BARRELS, BOXES OR PACKAGES.	06706000	60
40	CHEP	0	cases	2600.00		PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES	15044000	60
0		0	cases	0.00				
0		0	cases	0.00				
0		0	cases	0.00				
40		3120		43784.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## SHIPPER SIGNATURE/DATE

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

Akeem Smith

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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