

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 08/08/2023

Invoice #: #444407822

Terms: NET 30

Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		650 Hermit Smith Rd Apopka, FL 32703 - 1001 NW 53rd Ave GAINESVILLE, FL 32609			
			1	400	400

TOTAL
400

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 - #444407822

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

**Pavel Quezada 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 Communication

Customer-Specified Equipment Requirements

Driver Name: alberto Trailer #: 173509
Tractor #: 704
Equipment: Van - Min L=53

SHIPPER#1: KITCHEN CABINET DISTRIBUTORS Pick Up Date: 08/07/23
Address: 650 Hermit Smith Rd *Open Pick Up*
Apopka, FL 32703 Pick Up Time: 08:30-14:00
Phone: (111) 111-1111 Pickup#: Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SK-SCRIBE	15	Pallet(s)				
SW-VDB15-5PC	146	Pallet(s)				
SW-W3030	46	Pallet(s)				
SK-V30	50	Pallet(s)				
SS-DB30-3	218	Pallet(s)				
SS-KD36	20	Pallet(s)				
SS-SHOE	24	Pallet(s)				
SW-DB30-3-5PC	106	Pallet(s)				
SK-SHOE	6	Pallet(s)				
SK-TUKIT	2	Pallet(s)				
SS-W332424	120	Pallet(s)				
BM-TKS8	5	Pallet(s)				
SS-V21	88	Pallet(s)				
SS-BPLG4896	27	Pallet(s)				
SW-SHOE	8	Pallet(s)				
SS-DB21-3	420	Pallet(s)				
SW-BPLG4896	54	Pallet(s)				
SS-TUKIT	2	Pallet(s)				
SS-F396	70	Pallet(s)				
SS-COM8	30	Pallet(s)				
SS-W331824	86	Pallet(s)				
SW-DB18-3-5PC	77	Pallet(s)				
SS-B27	146	Pallet(s)				
SK-F396	10	Pallet(s)				
BM-V24-2	44	Pallet(s)				
SW-W1530	56	Pallet(s)				
SW-SCRIBE	75	Pallet(s)				



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #444407822

SS-DB24-3	194	Pallet(s)
SS-VDB15	65	Pallet(s)
SS-F696	60	Pallet(s)
SW-COM8	15	Pallet(s)
SK-V24-2	44	Pallet(s)
SS-B18	104	Pallet(s)
SS-W3042	122	Pallet(s)
SW-W2142	96	Pallet(s)
SS-TKS8	40	Pallet(s)
SW-LRM8	10	Pallet(s)
BM-TUKIT	1	Pallet(s)
SS-B36	258	Pallet(s)
SW-W361824	301	Pallet(s)
SS-LRM8	5	Pallet(s)
BM-VDB12	120	Pallet(s)
SK-V27	47	Pallet(s)
SK-VDB18	140	Pallet(s)
SK-TKS8	10	Pallet(s)
SK-VDB12	120	Pallet(s)
BM-SCRIBE	10	Pallet(s)
SW-F396	40	Pallet(s)
SW-P3090	142	Pallet(s)
SS-W3324	39	Pallet(s)
SS-VDB12	240	Pallet(s)
SS-PSP4896	378	Pallet(s)
SW-FBM8	20	Pallet(s)
SW-PSP4896	162	Pallet(s)
SS-FSB36	60	Pallet(s)
SS-W3018	110	Pallet(s)
SW-W3024	37	Pallet(s)
SS-SCRIBE	160	Pallet(s)
SS-FBM8	40	Pallet(s)
SS-W3318	28	Pallet(s)
SW-B27	73	Pallet(s)
SS-DB15-3	142	Pallet(s)
SW-F696	100	Pallet(s)

Shipper Instructions

RECEIVER #1:	A Turner Moving and Storage	Delivery Date:	08/08/23
Address:	1001 NW 53rd Ave	*Open Delivery*	
	GAINESVILLE, FL 32609	Delivery Time:	07:00-16:00
		Delivery#:	
Phone:	(352) 594-8545	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SK-SCRIBE	15	Pallet(s)				
SW-VDB15-5PC	146	Pallet(s)				
SW-W3030	46	Pallet(s)				
SK-V30	50	Pallet(s)				
SS-DB30-3	218	Pallet(s)				
SS-KD36	20	Pallet(s)				



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #444407822

SS-SHOE	24	Pallet(s)
SW-DB30-3-5PC	106	Pallet(s)
SK-SHOE	6	Pallet(s)
SK-TUKIT	2	Pallet(s)
SS-W332424	120	Pallet(s)
BM-TKS8	5	Pallet(s)
SS-V21	88	Pallet(s)
SS-BPLG4896	27	Pallet(s)
SW-SHOE	8	Pallet(s)
SS-DB21-3	420	Pallet(s)
SW-BPLG4896	54	Pallet(s)
SS-TUKIT	2	Pallet(s)
SS-F396	70	Pallet(s)
SS-COM8	30	Pallet(s)
SS-W331824	86	Pallet(s)
SW-DB18-3-5PC	77	Pallet(s)
SS-B27	146	Pallet(s)
SK-F396	10	Pallet(s)
BM-V24-2	44	Pallet(s)
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SS-DB24-3	194	Pallet(s)
SS-VDB15	65	Pallet(s)
SS-F696	60	Pallet(s)
SW-COM8	15	Pallet(s)
SK-V24-2	44	Pallet(s)
SS-B18	104	Pallet(s)
SS-W3042	122	Pallet(s)
SW-W2142	96	Pallet(s)
SS-TKS8	40	Pallet(s)
SW-LRM8	10	Pallet(s)
BM-TUKIT	1	Pallet(s)
SS-B36	258	Pallet(s)
SW-W361824	301	Pallet(s)
SS-LRM8	5	Pallet(s)
BM-VDB12	120	Pallet(s)
SK-V27	47	Pallet(s)
SK-VDB18	140	Pallet(s)
SK-TKS8	10	Pallet(s)
SK-VDB12	120	Pallet(s)
BM-SCRIBE	10	Pallet(s)
SW-F396	40	Pallet(s)
SW-P3090	142	Pallet(s)
SS-W3324	39	Pallet(s)
SS-VDB12	240	Pallet(s)
SS-PSP4896	378	Pallet(s)
SW-FBM8	20	Pallet(s)
SW-PSP4896	162	Pallet(s)
SS-FSB36	60	Pallet(s)
SS-W3018	110	Pallet(s)
SW-W3024	37	Pallet(s)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #444407822

SS-SCRIBE	160	Pallet(s)
SS-FBM8	40	Pallet(s)
SS-W3318	28	Pallet(s)
SW-B27	73	Pallet(s)
SS-DB15-3	142	Pallet(s)
SW-F696	100	Pallet(s)

Receiver Instructions

PLEASE HAVE DRIVER TO CALL MATT AN HOUR OUT SO THAT THEY CAN LET THE WHSE KNOW THEY ARE COMING IN...352-665-2138

Rate Details

Service for Load #444407822	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$400.00	\$400.00
Total:			\$400.00

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 \$52.92 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 - #444407822**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

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

Shipper: Ship Date 8/7/2023

KITCHEN CABINET DISTRIBUTORS

650 Hermit Smith Rd

Apopka, FL 32703

Ryan, Cord (111) 111-1111

Reference Number:

Carrier: Zigi Freight Inc

Pro#:

Load#: 444407822

MBOL#: SO316322

Ship ID#: SO316322

Consignee: Due Date 8/8/2023

A Turner Moving and Storage

1001 NW 53rd Ave

GAINESVILLE, FL 32609

Matt (352) 594-8545

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
		SS-W3042	Pallet		122	Dry	
		SS-W3018	Pallet		110	Dry	
		SS-W3318	Pallet		28	Dry	
		SS-W331824	Pallet		86	Dry	
		SS-W3324	Pallet		39	Dry	
		SS-W332424	Pallet		120	Dry	
		SS-DB30-3	Pallet		218	Dry	
		SS-DB24-3	Pallet		194	Dry	
		SS-DB21-3	Pallet		420	Dry	
		SS-B36	Pallet		258	Dry	
		SS-B18	Pallet		104	Dry	
		SS-FSB36	Pallet		60	Dry	
		SS-FBM8	Pallet		40	Dry	
		SS-COM8	Pallet		30	Dry	
		SS-PSP4896	Pallet		378	Dry	
		SS-BPLG4896	Pallet		27	Dry	
		SS-SHOE	Pallet		24	Dry	
		SS-F696	Pallet		60	Dry	
		SS-F396	Pallet		70	Dry	
		SS-LRM8	Pallet		5	Dry	
		SS-TKS8	Pallet		40	Dry	
		SS-SCRIBE	Pallet		160	Dry	
		SS-DB15-3	Pallet		142	Dry	
		SS-B27	Pallet		146	Dry	
		SS-VDB12	Pallet		240	Dry	
		SS-V21	Pallet		88	Dry	
		SS-KD36	Pallet		20	Dry	
		SS-VDB15	Pallet		65	Dry	
		SS-TUKIT	Pallet		2	Dry	
		SW-W361824	Pallet		301	Dry	
		SW-W2142	Pallet		96	Dry	
		SW-W3024	Pallet		37	Dry	
		SW-B27	Pallet		73	Dry	
		SW-DB18-3-5PC	Pallet		77	Dry	
		SW-P3090	Pallet		142	Dry	

Alberto truck #704

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Category/ NMFC/ Class
		SW-DB30-3-5PC	Pallet		106	Dry	
		SW-W3030	Pallet		46	Dry	
		SW-SCRIBE	Pallet		75	Dry	
		SW-SHOE	Pallet		8	Dry	
		SW-LRM8	Pallet		10	Dry	
		SW-COM8	Pallet		15	Dry	
		SW-FBM8	Pallet		20	Dry	
		SW-PSP4896	Pallet		162	Dry	
		SW-BPLG4896	Pallet		54	Dry	
		SW-F396	Pallet		40	Dry	
		SW-F696	Pallet		100	Dry	
		SW-VDB15-5PC	Pallet		146	Dry	
		SW-W1530	Pallet		56	Dry	
		SK-V24-2	Pallet		44	Dry	
		SK-V30	Pallet		50	Dry	
		SK-V27	Pallet		47	Dry	
		SK-VDB18	Pallet		140	Dry	
		SK-VDB12	Pallet		120	Dry	
		SK-TUKIT	Pallet		2	Dry	
		SK-SHOE	Pallet		6	Dry	
		SK-SCRIBE	Pallet		15	Dry	
		SK-F396	Pallet		10	Dry	
		SK-TKS8	Pallet		10	Dry	
		BM-V24-2	Pallet		44	Dry	
		BM-VDB12	Pallet		120	Dry	
		BM-SCRIBE	Pallet		10	Dry	
		BM-TUKIT	Pallet		1	Dry	
		BM-TKS8	Pallet		5	Dry	
					5484		

Shipper Special Instructions:

Consignee Special Instructions:

PLEASE HAVE DRIVER TO CALL MATT AN HOUR OUT SO THAT THEY CAN LET THE WHSE KNOW THEY ARE COMING IN...352-665-2138

Comments:

TRUCKLOAD SEAL NUMBER:

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 [Signature]
Consignee Signature X [Signature]
Driver Signature X [Signature]

Date: 8-7-23
Date: 8-7-23
Date: 8-7-23

Trailer#
Seal# N/A
Seal#

Permanent post-office address of shipper.

* Signature for qty 7 pallets wrapped. ACTUAL

CARTON count to be VALIDATED @ A LATER DATE.

[Signature] 8/7/23