



Bill to:
CH Robinson

Invoice Date: 11/27/2023
Invoice #: 455609809
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		1 Arizona Way, Keasbey, NJ, USA - 23769 Mathew Road, Sterling, IL, USA			
			1	\$1,185.00	\$1,185.00

TOTAL
\$1,185.00

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 - #455609809

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

**AT 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

Equipment: Van - Min L=53

Customer Requirements

Delivery appts to be scheduled/rescheduled by CH Robinson only. Detention is 2 Hrs Free. Must have BOL Uploaded onto load within 24 Hrs to request detention.

LUMPERS must be reported within 24 hours. Report any Overage, Shortage or Damage to CHR-AriZona@chrobinson.com. Must have POD, Pictures, Location of driver, Driver next stop.

SHIPPER#1:	US BEVERAGE PACKERS LLC	Pick Up Date:	11/25/23
Address:	1 Arizona Way	*Scheduled to Pick*	
	Keasbey, NJ 08817	Pick Up Time:	10:00 Appt.
		Pickup#:	8536976
Phone:	(732) 306-0774	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Finished Goods	45,120	Case(s)	3,556	24		9280355734

Shipper Instructions

RECEIVER #1:	Wal-Mart #7024	Delivery Date:	11/27/23
Address:	23769 Mathew Road	*Scheduled Delivery*	
	Sterling, IL 61081	Delivery Time:	08:34 Appt.
		Delivery#:	9280355734
Phone:	(762) 227-1408	Appointment#:	23896631

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Finished Goods	45,120	Case(s)	3,556	24		9280355734

Receiver Instructions

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.



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Rate Details			
Service for Load #455609809	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,185.00	\$1,185.00
Total:			\$1,185.00

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 \$445.50 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 - US BEVERAGE PACKERS LLC: USE 330 MAC LANE KEASBEY NJ FOR GPS PURPOSES AND THAT WILL GET DRIVER TO ARIZONA 1/31/2023 jimehel
Receiver's Driving Directions
RECEIVER 1 - Wal-Mart #7024: **FZN & DAIRY REC HRS:1400-2030..DRY/GROC:0300-2400..PRODUCE HRS:0330-0830AM** I- 88 to exit 36: Exit 36 us rt 30 North to 4 way Stop sign. Go straight through 4 way stop sign 1/2 mile Turn left (West) on Mathew road. 1st entrance is not for trucks. 2nd entrance to the west is truck gates.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #455609809**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.



TRAILER CONTROL RECORD: 2219446

DC#: DC 7024

289475 RBTW 23896631 11/27/2023 08:34 11/27/2023 07:20
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#:	265577	SEALED AT GATE:	N	INTACT:	Y
AP ASSOCIATE:	marumfe	CURRENT SEAL#:	265577		
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:			
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:	195682837		

RECEIVING OFFICE

DROP:	N	DRIVER UNLOAD:	N	COMMODITY:	SCGR	TRACTOR#:	731	DELIVERY COMMENTS:	
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RECEIVING DOCK

DOOR#:	109	ASSIGNED BY:	skmerri	CLOSED BY:	skmerri
		DRIVER ARRIVAL AT WINDOW:	11/27/2023 07:32	UNLOAD END TIME:	11/27/2023 09:23
UNLOADER:	k0c00fn	UNLOAD START TIME:	11/27/2023 09:12	PAPERWORK AVAILABLE AT WINDOW:	11/27/2023 09:26

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:		REASON:	
DESCRIPTION:			

RE-ENTRY

SEAL#:

TRAILER RELEASED BY#:

AP ASSOCIATE:

REEFER TEMPS:

Equip ID

Equip Arrival

Carrier

Seal

Reseal

Door/Zone

Del Date

289475

11/27/23 0720

RBTW

265577

APPOINTMENT

11/27/23 0834

Status

Temp1

Temp2

Temp3

Fuel Lvl

Dept

Type

AP

75

SCGR

53'

GROUND SEAL#:

Export to PDF

Export to Excel

Cancel

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature

DC

7024