



**Bill to:**  
CH Robinson

Invoice Date: 12/04/2023  
Invoice #: 457012213  
Terms: NET 30  
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		90 Deer Crossing, Vonore, TN, USA - 5566 Burlington Rd, McLeansville, NC, USA			
			1	\$780.00	\$780.00

<b>TOTAL</b>
\$780.00

**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 - #457012213

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

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, (866) 400-9228 x2627, [Jordan.McLaughlin@chrobinson.com](mailto:Jordan.McLaughlin@chrobinson.com).

## Carrier Contact Information

Zigi Freight Inc  
Email: [sterling@royal3inc.com](mailto:sterling@royal3inc.com)  
Attention: Kim Scekie

## Customer-Specified Equipment Requirements

Equipment: Van - Min L = 53 W = 102 H = 110

## Customer Requirements

\* DR report delays to CHR in real time @ PU to qualify DETENT, TONU & layovers.  
Call 888-278-9441. Dr has 1 hr from the scheduled appt time to qualify. Dr has 3 hrs free. \*Use same phone # to report delays at shipper/receiver or if running late & Publix will reset delivery. \* No detention on FCFS shippers/receivers, produce, flowers & natural disasters. Trailer must be empty, clean, odorless.

<b>SHIPPER#1:</b>	CONAGRA FOODS PACKAGED FOODS	Pick Up Date:	12/2/2023
Address:	90 Deer Xing	*Open Pick Up*	
	VONORE, TN 37885	Pick Up Time:	10:00
		Pick Up#:	G217990-01
Phone:	(423) 884-4018	Appointment#:	702695283N

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry	42,474	Case(s)	3,840	23		G217990-01

## Shipper Instructions



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457012213

<b>RECEIVER#1:</b> Publix LOW VELOCITY WHS - GRB <b>Address:</b> 5566 Burlington Rd McLeansville, NC 27301  <b>Phone:</b> (863) 688-1188	<b>Delivery Date:</b> 12/3/2023 <b>Scheduled Delivery</b> <b>Delivery Time:</b> 09:00 Appt. <b>Delivery#:</b> G217990-01 <b>Appointment#:</b> 26042612143123065
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Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Dry	42,474	Case(s)	3,840	23		G217990-01

**Receiver Instructions**

Publix responsible for unloading /For after hours or weekend inquiries contact (863) 688-1188 X 33707

**Special Customer/Warehouse Notes**

C.H. Robinson's Customer requires that Carrier follow the criteria listed below to properly transport this shipment: Publix MUST take ALL freight off the trailer before driver leaves. Any issues with receive r, let them know this is a backhaul shipment! CHR will NOT compensate driver to bring the pallets back to the receiver if they leave with freight. IF drivers leave w

Rate Details			
Service for Load #457012213	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$780.00	\$780.00
<b>Total:</b>			<b>\$780.00</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**

Directions
Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions**

**Shipper 1 - CONAGRA FOODS PACKAGED FOODS:**  
 SHIPPER CLOSED ON SUNDAYS

Receiver's Driving Instructions
Fuel Surcharge Information



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #457012213

Please note that C.H. Robinson has included a \$152.39 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 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 cancellation 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 Contract Addendum and Carrier Load Confirmation - #457012213**

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 TO

FOB:

Location #:

Name: Publix Greensboro LV  
Address: 5566 Burlington Rd  
City/State/Zip: Mcleansville, NC 27301

FOB:

## CUSTOMER ORDER INFORMATION

CUST PO#	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Ship Pallets	OTHER	ADDITIONAL SHIPPER INFO
G217990-01	0011845471	3535	23	39193.14	Y	N816 Appointment Driver Chase Loading Certificate N/A	12/2 1000 1121 1341 <u>✓</u> Kings Delivered 1955 <u>X</u> Live
			0	0.00	Y	Driver Chase	
			0	0.00	Y	Driver Chase Out	
			0	0.00	Y	Driver Signature X-Drop	
			0	0.00	Y	N	
GRAND TOTAL		3535	23	39193			

COVER INFORMATION

PALLET			PACKAGE			CARRIER INFORMATION		COMMODITY DESCRIPTION		CLASS	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be placed in packages and marked with appropriate handling or stowage instructions. (If no special handling or stowage instructions are required, leave blank.)		NIMC #	CLASS
23 CHEP PALLET		1610	3305	Case	36095.77	175143.13		Dashed Seal # 2450497 Intact (Y/N)			
0			230	Case	3097.37	143272.63		Public Recvd 3335 total cases			
0			0		0.00	0.00		Receiver Printed Name: <u>Dany Bader</u>			
0			0		0.00	0.00		Receiver Signature: _____			
0			0					# of Pallet Stacks: <u>TOTAL</u>			
23		1610	3535			1897416		GROSS WEIGHT (Y/N) _____			
O/S/D discrepancy (Y/N) _____ If Y, outline below											

...if not noted on the Bill of Lading ...

**SPECIAL INSTRUCTIONS:**

[illegible]

For more information or other issues please call:

(800) 375-0338

© 2000 Conagra Brands Inc.

**Label: Conagra Brands Inc.**

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be all-otato whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper must declare value of the property.

	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.
Method of Shipment: Shipper Load and	Keep Temperature:

Count
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Date: \_\_\_\_\_

Coordinator Signature: \_\_\_\_\_

Upper Signature: Dervae Deady 12/2/23