

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: #462599535

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		711 Tomlin Mill Road, Statesville, NC 28625 - 2801 S. Springfield Ave., Rockford, IL 61102			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 - #462599535

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

**Ismael Lopez 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

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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

A clean, dry, empty, odor-free and hole-free trailer is required for 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

Carrier must have 24 hour tracking via automated updates.

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

EMERGENCY LOAD Failure to hit OTP/OTD, or provide accurate shipment updates, may result in a rate reduction up to \$500 - \$0 TO CARRIER IF CONSOLIDATED.

DC/RDC POD MUST HAVE LOWE'S STAMP. OTHER/STORE POD MUST HAVE LEGIBLE DATE + SIGNATURE. Accessorials should be requested within 72 hours of occurrence + must be supported by the submitted documents - POD EXPECTED WITHIN 72 HOURS OF DELIVERY.

SHIPPER#1: Lowe's NC RDC#960
Address: 711 Tomlin Mill Road
STATESVILLE, NC 28625

Phone: (704) 876-8500

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	40,000	Pallet(s)	1	1		960014180

Shipper Instructions

EMERGENCY LOAD MACROPOINT, NAVISPHERE CARRIER, SATELLITE OR DRIVER CELL REQUIRED FOR TRACKING* WILL CALL DRIVER FOR TRACKING IF NO ELECTRONIC TRACKING AVAILABLE*

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

SHIFT CHANGE OCCURS @ 16:30 + next shift does not start until 16:50. There is NO DETENTION if driver arrives within this window. They must check-in before or after.

RECEIVER #1: Lowe's Rockford, IL RDC #1440
Address: 2801 S. Springfield Ave.
ROCKFORD, IL 61102

Delivery Date: 01/24/24
Scheduled Delivery
Delivery Time: 08:00 Appt.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462599535

Phone:	(815) 721-8260	Delivery#:	960014180
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	40,000	Pallet(s)	1	1		960014180

Receiver Instructions

Warehouse Notes:

Shift change is from 1600-1830; there is NO DETENTION APPLICABLE for a driver that arrives during shift change.

Rate Details			
Service for Load #462599535	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

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 \$351.56 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462599535

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 - Lowe's NC RDC#960: From VA take I 77 South to Exit 59 - turn L on Tomlin Mill Rd. - They sit 1 mile on the Right From I-40 take I-77 N to Exit 59, turn right, they sit 1 mile on the Right
Receiver's Driving Directions
RECEIVER 1 - Lowe's Rockford, IL RDC #1440: Highway 39 North Go West on Highway 20 Take the Exit for Montague Go North on Montague Follow to Springfield Avenue Take a Right and go East on Springfield Avenue



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462599535**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.



@285

01/23/2024 09:11

BILL OF LADING

PICKUP # 08200
BOL # 24908200

ORIGIN

DESTINATION

BAG # _____

LOWE'S PRODUCT DISTRIBUTN
711 TOMLIN MILL ROAD
STATESVILLE NC 28625
RDC: 0960

LOWE'S ROCKFORD, IL RDC
2801 SOUTH SPRINGFIELD AVENUE
ROCKFORD IL 61102 0000
SHIP TO: 1440

DELIVERY DATE: 01/22/2024

REQUISITION NUMBER : 960014180

CARRIER : CH Robinson

DRIVER/SEAL
VERIFICATION : _____

TRAILER #: W94938

SEAL NUMBERS : 4619563 / 960014180

WEIGHT : 30041.52
CUBE : 2101.09

DRIVER PICK-UP
SIGNATURE : _____

REQ # 960014180 CUSTOMER # 1440

NO CROSSDOCK ORDERS INCLUDED FOR REQ 960014180

COMMODITY DESCRIPTION: GENERAL HOME CENTER MERCHANDISE INCLUDING HARDWARE,
TOOLS, PLUMBING, ELECTRICAL AND BUILDING MATERIALS.
THIS SHIPMENT IS PREPAID.
THIS DOCUMENT ACTS AS AND IS GOVERNED BY THE LOWE'S BILL OF LADING AS
SPECIFIED IN THE LOWE'S TRANSPORTATION AGREEMENT.
DELIVERY BY APPOINTMENT ONLY. DELIVERY TIME: 07:00:00 .
PLEASE CALL THE STORE AT (815)721-8260 FOR CONFIRMATION.
ALSO CHECK WITH YOUR DISPATCH TO CONFIRM DELIVERY TIME.

*****FOR STORE USE*****

_____ SEAL ARRIVED INTACT

_____ SEAL ARRIVED NOT INTACT OR SEAL NUMBERS DID NOT
MATCH BILL-OF-LADING. CONTACT CLAIMS DEPARTMENT
IMMEDIATELY AND FORWARD NECESSARY PAPERWORK.

	TIME	STORE INITIAL	DRIVER INITIAL
ARRIVAL TIME	_____	_____	_____
START TIME	_____	_____	_____
RELEASE TIME	_____	_____	_____

DRIVER SIGNATURE _____ DATE: __/__/__

STORE SIGNATURE _____ DATE: __/__/__

LOWE'S 1440
CARRIER LINE
TRAILER # W94938
SEAL # 4619563
DATE 1-24-24 (Y) N
SEAL INTACT
DROPPED SUBJECT TO LATER COUNT
DRIVER [Signature]

1440-PMS
DATE 01-24-24
Pallets 10

REPRINT

Printed 01/23/2024 06:46 Lowe's Companies, Inc. LPD Center 0960 Page 1
Packing list

Dept 8

Shipped To : 1440
Requisition(DSN) 960014180

Shipping Date: 01/22/2024

DESCRIPTION	QTY SHIP	QTY RCVD	ITEM
HISENSE 50PT DEHUM (+5445896)	552	_____	002854344
HISENSE 50PT DEHUM PMP (+5445900)	132	_____	002854345

Total Qty Shipped = 684

REPRINT

VENDOR PREPARED CROSSDOCK

Page 1

Store: 1440

Date: 01/23/2024 06:46

PO NUM	RR NUM	CUBE	WEIGHT	PALLETS
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No Data Found For Vendor Prepared XDock Report

@285

01/23/2024 09:11

BILL OF LADING

PICKUP # 08200
BOL # 24908200

ORIGIN

DESTINATION

BAG # _____

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STATESVILLE NC 28625
RDC: 0960

LOWE'S ROCKFORD, IL RDC
2801 SOUTH SPRINGFIELD AVENUE
ROCKFORD IL 61102 0000
SHIP TO: 1440

DELIVERY DATE: 01/22/2024

REQUISITION NUMBER : 960014180

CARRIER : CH Robinson

DRIVER/SEAL
VERIFICATION : _____

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	TIME	STORE INITIAL	DRIVER INITIAL
ARRIVAL TIME	_____	_____	_____
START TIME	_____	_____	_____
RELEASE TIME	_____	_____	_____

DRIVER SIGNATURE _____ DATE: __/__/__

STORE SIGNATURE _____ DATE: __/__/__

LOWE'S 1440
CARRIER LINE
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SEAL # 4619563
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