



Bill to:
CH Robinson

Invoice Date: 02/08/2024
Invoice #: 463924827
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1400 McKinley Rd, Saint Marys, OH, USA - 11935 Hopewell Road, Hagerstown, MD, USA			
			1	\$1,415.00	\$1,415.00

TOTAL
\$1,415.00

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 - #463924827

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'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.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Kim Sceikic

Customer-Specified Equipment Requirements

Equipment: - Min L = 53

Customer Requirements

GPS Tracking Required*Carrier must be able to scale 45k*Masks OR face coverings are required at each TSC store* Driver must exit cab during unload per TSC safety guideline*53'V, swing doors, & 2 load locks or straps required* Deliveries are NO touch. TSC will not pay for driver assist. In/out times must be initialed on bills by employee and submitted within 48hrs for approval. Carrier must have 24 hour tracking via automated updates.

SHIPPER#1:	CARGILL ANIMAL NUTR ST MARYS MC	Pick Up Date:	2/7/2024
Address:	1400 McKinley Rd	*Open Pick Up*	
	Saint Marys, OH 45885	Pick Up Time:	08:00 - 21:00
		Pick Up#:	1036391901
Phone:	(800) 780-0874	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	44,880	Pallet(s)	22	22		1036391901

Shipper Instructions

PICK UP ON/AFTER DATE: 24/02/07 TIME : 080000 Pick-Up Numbers :1036391901



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463924827

This load requires: 2 straps

RECEIVER#1: TSC Hagerstown DC 498 Address: 11935 Hopewell Road HAGERSTOWN, MD 21740 Phone: (240) 527-6087	Delivery Date: 2/8/2024 Scheduled Delivery Delivery Time: 11:00 Appt. Delivery#: 1036391901 Appointment#:
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Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	44,880	Pallet(s)	22	22		1036391901

Receiver Instructions

DELIVER ON/AFTER DATE: 24/02/07 TIME : 174200 Delivery Numbers :1036391901

Rate Details

Service for Load #463924827	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,415.00	\$1,415.00
Total:			\$1,415.00

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**

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 - CARGILL ANIMAL NUTR ST MARYS MC:

From IN: Hwy 33 east into St Marys, Route 66 south, turn left on McKinley Road. Pro Pet is located at 1400 Mckinley Road.

Receiver's Driving Instructions

Receiver 1 - TSC Hagerstown DC 498:

81 North to exit 5B (Halfway Blvd.) go west on Halfway, go to light, make right on to Hopewell Rd. about 1 mile on right. DO NOT MISS DLV APPT.

Fuel Surcharge Information



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463924827

Please note that C.H. Robinson has included a \$189.45 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 Tender, 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 Contract Addendum and Carrier Load Confirmation - #463924827

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.



Page: 1
Load Order
2/06/24
A592082

Load Order : 1318868
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
1400 MCKINLEY ROAD

SS S

ST MARYS

OH 45885

800-780-0874

Scheduled Date : 2/07/24 00:09

Sold To:
8089
TRACTOR SUPPLY

PO BOX 7000
BRENTWOOD TN 37024
Phone : 615-440-4600

Ship To:
TRACTOR SUPPLY DC 498
11935 HOPEWELL ROAD

HAGERSTOWN MD 21740
Phone : 240-527-6000

Type Of Carrier: CUSTOMER TRUCK
PO Nbr: 1036391901

Trucker: CPU

CUSTOMER PICKUP

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
36446-30	LL SEN SK&CT AD SALM&OAT 30# TSC SKU# 1859042 Lot# SP4020	MR	168		30P		5040Y	7
136038-40	LOYALIFE ADLT LB CKN/BRICE 40 MR TSC SKU# 1278153 Lot# SP3354		192		40P		7680Y	8
136110-40	LOYALIFE PUP LGB CKN&B.RICE40 MR TSC SKU# 1231547 Lot# SP3323		120		40P		4800Y	5
136111-40	LOYALIFE ADLT LAMB&BRN.RICE40 MR TSC SKU# 1231544 Lot# SP3345 (48) SP3356 (96)		144		40P		5760Y	6
136117-40	LOYALIFE ALLSTG CKN&B.RICE40# MR TSC SKU# 1231546 Lot# SP3362		264		40P		10560Y	11

Continued

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-935-1047 OR EMAIL US AT CustomerCare_TeamPT@cargill.com ***
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE

Load Order : 1318868

Ship To : TRACTOR SUPPLY DC 498

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
136120-30	LOYALIFE GF SLMN &S.POTATO30# MR		264		30P	7920Y		11
	TSC SKU# 1278152							

Lot# SP4027

Total Weight : 41760

See 17# 834201

Order Comments : PO# 1036391901
AE

Actual Date : 2.7.24 Actual Time : 6:10 Driver : ON OFF
Carrier : Rogers Truck Number : _____
Trailer Lic# : 284W77 Pre-load Inspection : _____ 4x4 Mini
Load Start : 5:40 Load Stop : 6:10 Pallet Out: 48
Loaded By : AH Pallet In : _____
Received By : _____ Difference: _____

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I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM

Page: 1
Load Order
2/06/24
A592082

Load Order : 1318868
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
1400 MCKINLEY ROAD

SS S

ST MARYS

OH 45885

800-780-0874

Scheduled Date : 2/07/24 00:09

Sold To:
8089
TRACTOR SUPPLY

PO BOX 7000
BRENTWOOD TN 37024
Phone : 615-440-4600

Ship To:

TRACTOR SUPPLY DC 498
11935 HOPEWELL ROAD

HAGERSTOWN MD 21740
Phone : 240-527-6000

Type Of Carrier: CUSTOMER TRUCK
PO Nbr: 1036391901

Trucker: CPU

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	Lot# SP3354							
136110-40	LOYALIFE PUP LGB CKN&B.RICE40 MR TSC SKU# 1231547		120		40P	4800Y		5
	Lot# SP3323							
136111-40	LOYALIFE ADLT LAMB&BRN.RICE40 MR TSC SKU# 1231544		144		40P	5760Y		6
	Lot# SP3334 (48) SP3356 (96)							
136117-40	LOYALIFE ALLSTG CKN&B.RICE40# MR TSC SKU# 1231546		264		40P	10560Y		11
	Lot# SP3362							

Continued

DD 19

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8:25pm

9:40pm MC

Load Order : 1318868

Ship To : TRACTOR SUPPLY DC 498

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
136120-30	LOYALIFE GF SLMN &S.POTATO30# MR		264		30P	7920Y		11
	TSC SKU# 1278152							

Lot# SP4027

Total Weight : 41760

See 17# 834201

Order Comments : PO# 1036391901
AE

Actual Date : 2.7.24 Actual Time : 6:10 Driver : ON OFF
Carrier : Royal 13 Truck Number : _____
Trailer Lic# : 289W72 Pre-load Inspection : _____ 4x4 Mini
Load Start : 5:40 Load Stop : 6:10 Pallet Out: 48
Loaded By : AT Pallet In : _____
Received By : _____ Difference: _____

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I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
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