

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: #463788695

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		Whisker Building 3, 522 S Western Ave Juneau, WI 53039 - Best Buy RDC-Findlay, 14401 County Road 212 Findlay, OH 45840			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 - #463788695

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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

Dry VAN ONLY. NO Refrigerated, lowboy, flatbed, conestoga, lift-gate, or any other trailer types are not compliant and will be refused. For both TL and LTL, trailers must meet the following qualifications:

- Swing doors or Rollup doors (No-lift gates)
- ICC Bumper Bar
- Inside trailer height must be at least 100in
- Trailer bed floor must be; between 46-52in high (From ground) and clean

SHIPPER#1:	Whisker Building 3	Pick Up Date:	02/08/24
Address:	522 S Western Ave	*Open Pick Up*	
	Juneau, WI 53039	Pick Up Time:	14:00 Appt.
		Pickup#:	1001775468
Phone:	(414) 640-0506	Appointment#:	TZLJXW_3

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Electronics	4,010	Carton(s)	120	15		TZLJXW

Shipper Instructions

RECEIVER #1:	Best Buy RDC-Findlay	Delivery Date:	02/09/24
Address:	14401 County Road 212	*Scheduled Delivery*	
	Findlay, OH 45840	Delivery Time:	06:00 Appt.
		Delivery#:	1001775468
Phone:	(419) 242-6300	Appointment#:	1001775468

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Consumer Electronics	4,010	Carton(s)	120	15		TZLJXW

Receiver Instructions

1001775468



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463788695

Rate Details			
Service for Load #463788695	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,250.00	\$1,250.00
Total:			\$1,250.00

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 \$185.68 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 - #463788695**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.



BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SCHEDULED PICKUP DATE: 2-8-24		BOL# TZLJXW_Truck 3	
ORIGIN		BILL OF LADING	
Whisker D/B/A Automated Pet Care Products 522 S. Western Juneau, WI 53039 USA Danielle Ellis P: 414-336-9117 Open Time: 08:00 Close Time: 17:00			
DESTINATION		CARRIER INFORMATION	
Best Buy - RDC-Findlay 14401 County Road 212 Findlay, OH 45840 USA Open Time: Close Time:		Carrier Name: CH Robinson SCAC: RBQT Trailer number: W94947 Seal number: 51801343 Load Number: 1001775468	
THIRD PARTY FREIGHT CHARGES BILL TO		ACCESSORIALS	
Best Buy (Attn: Freight Payment) 7601 Penn Avenue South Richfield, MN 55423 Freight Charge Terms : 3rd Party Bill			
SPECIAL INSTRUCTIONS			
Carrier must call and schedule delivery appointment. Best Buy Load # 1001775468 Driver cannot break seal, if applicable and can not break down pallets. Packing slip attached with breakdown of carton content details. Best Buy Delivery Date: 2/10/24			
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Pallets	Weight	Pallet/Slip (circle one)
Litter Robots	15	4,618	(Y) N
See packing slip attached for carton details			Y N
			Y N
			Y N
Grand Total	15	4,618	
RECEIVED by Carrier, subject to the rates and contracts agreed upon in writing between Carrier and Schneider in its capacity as an authorized property broker, the property described above, was received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency or maintained by the Carrier. The Shipper acknowledges and agrees that Schneider is a property broker, and not a motor carrier, and unless superseded in an agreement signed by authorized representatives of Schneider and Shipper, all services rendered by Schneider are subject to the Brokerage Terms and Conditions available at www.schneider.com			
Shipper Signature/Date <i>Alicia Gay</i> 02/06/24 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <small>Carrier certifies emergency response information was made available and/or Carrier has the DOT emergency response guidebook or equivalent documentation in vehicle.</small>



SHIP FROM: 522 S WESTERN AVE, JUNEAU WI 53039

PACKING LIST
RDC-FINDLAY

Order Date: 02/05/2024

Page: 1 of 1

SOLD TO - Best Buy

Best Buy
14401 COUNTY ROAD 212
FINDLAY OH 45840-9797
USA

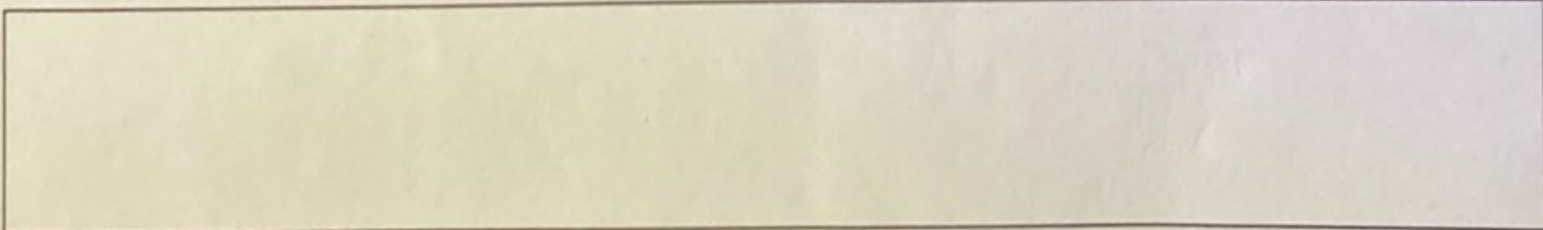
SHIP TO - Best Buy

RDC-FINDLAY
14401 COUNTY ROAD 212
FINDLAY OH 45840-9797
USA
PO: TZLJXW_Truck 3

CUSTOMER PO #	ORDER #	SHIP DATE	SHIP VIA	TAX	TERMS
TZLJXW	486780	02/08/2024	CH. Robinson (RBLT)	EX	3rd Party

LINE	SHIPPED	SKU DETAILS
1	48.0	6544951 - 810034225276 LR4-0101-00-US Litter-Robot 4, White, w Step
2	40.0	6544950 - 850470001263 LR3C-1200 Litter-Robot 3 - Connect (Gray) Full Litter-Robot 3 Connect Unit in Gray
3	16.0	6544952 - 810034225269 LR4-0301-00-US Litter-Robot 4, Black, w Step
4	16.0	6544948 - 810034225344 LR4-COREBD-WT LITTER-ROBOT 4 CORE BUNDLE, WHITE

Total Cartons: 120
Total Pallets: 15



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<div style="float: right; text-align: right;"> Date <u>2-9-24</u> Trailer <u>94947</u> Seal #1 on trailer _____ Seal #2 on trailer <u>51801343</u> Seals match BOL <u>(Y)</u> N Seals intact <u>(X)</u> N BBY Emp _____ Driver <u>X</u> _____ </div>			
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RDC/DDC 81 Date 2.9.24
 Over _____ Short _____
 Damaged _____ Refused _____
 Total Ctns 120 Emp J. Harper
 Total Pallets Received 15
 Shrink Wrap Color clear

IN: 5:15A-
 OUT: 7:10A-