

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: #464385522

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		2200 Dobbs St Crockett, TX 75835 - 2201 SOUTHEAST 6TH AVE STE 22 Aberdeen, SD 57401			
			1	\$1,968.00	\$1,968.00

TOTAL
\$1,968.00

**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 - #464385522**

**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](http://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**

Carrier must have 24 hour tracking via automated updates.

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.

<b>SHIPPER#1:</b>	Animal Comfort Group	Pick Up Date:	02/12/24			
Address:	2200 Dobbs St	*Scheduled to Pick*				
	Crockett, TX 75835	Pick Up Time:	07:00-16:00			
		Pickup#:	1036477593,1036477433			
Phone:	(410) 742-5540	Appointment#:				
Please ask for and confirm receipt of:						
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
MISC	10,478	Pallet(s)	472	472		1036477433
MISC	21.098	Pallet(s)	944	944		1036477593

**Shipper Instructions**

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/02/12 TIME : 080000 Name: First LastTelephone Number: 410-742-5540 Pick-Up Numbers :1036477593,1036477433

<b>RECEIVER #1:</b>	TSC #0324 Watertown, SD	Delivery Date:	02/14/24			
Address:	2200 9th Ave SE	*Scheduled Delivery*				
	WATERTOWN, SD 57201	Delivery Time:	08:00-16:00			
		Delivery#:	1036477433			
Phone:	(605) 886-2735	Appointment#:				
Please confirm delivery of:						
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
MISC	10,478	Pallet(s)	472	472		1036477433

**Receiver Instructions**

DELIVER ON/AFTER DATE: 24/02/13 TIME : 140100 Name: Store NumberTelephone Number: 605-886-2735 Delivery Numbers :1036477433

<b>RECEIVER #2:</b>	TSC #0585 Aberdeen, SD	Delivery Date:	02/14/24
Address:	2201 SOUTHEAST 6TH AVE STE 22	*Scheduled Delivery*	
	Aberdeen, SD 57401	Delivery Time:	08:00-16:00
Phone:	(605) 225-5888	Delivery#:	1036477593
		Appointment#:	



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464385522**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	21,098	Pallet(s)	944	944		1036477593

**Receiver Instructions**

DELIVER ON/AFTER DATE: 24/02/14 TIME : 080000 Name: Store NumberTelephone Number: 605-225-5888 Delivery Numbers :1036477593

**Rate Details**

Service for Load #464385522	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,969.00	\$1,969.00
<b>Total:</b>			<b>\$1,969.00</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**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$512.55 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 - #464385522****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.





Date: 2-12-24



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From: Animal Comfort Group LLC 2200 Dobbs St Crockett, TX 75835	Bill To: TSC/Chase Adkins 200 Powell Place Brentwood, TN 37027
Load Number: SH03835025	Carrier Name: Royal 3 Truck#: 715 Trailer Sealed: yes Trailer#: H03258 Seal #: 3254

PO#	Quantity	Location	HM(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				Weight	Class
1036477433	472	WATERTOWN SD		Fine@59 4	Flake@59 4	Bedding@50 0	Fuel@50 0	9197	
1036477593	944	ABERDEEN SD		Fine@59 2	Flake@59 14	Bedding@50 0	Fuel@50 0	17796	
0	0	NA		Fine@0 0	Flake@0 0	Bedding@50 0	Fuel@50 0	0	

Where the rate is dependent on the value, shippers are required to state in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per N/A	Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check
Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees
Shipper Signature / Date: <i>Yalem da</i> 2-12-24	Shipper Signature/Date:
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	Country of Origin: USA
Carrier Signature / Date: <i>Gerardo Perry</i> 02/12/24	



Drivers Copy



Animal Comfort Group LLC  
3667 St Lukes Rd  
Salisbury, MD 21804

Date: 2-12-24

Ship To:  
Tractor Supply Company  
0, WATERTOWN, SD

PO Number:	Ship Date:	SKU	Ordered	U/M
1036477433				
Item	Description	SKU	Ordered	U/M

TSC Fine	TSC Bagged Fine Flake	1011129	236	Ea
TSC Flake	TSC Bagged MED Flake	5027706	236	Ea
TSC Fuel	TSC Bagged Fuel Pellets	1115622	0	Ea
TSC Bedding	TSC Bagged Pellet Bedding	2181006	0	Ea





Animal Comfort Group LLC  
3667 St Lukes Rd  
Salisbury, MD 21804

Date: 2-12-24

2

Ship To:
Tractor Supply Company
2201 S.E. 6th Avenue S.E.
Suite 22 , ABERDEEN, SD

PO Number:	Ship Date:			
1036477593				
Item	Description	SKU	Ordered	U/M
TSC Fine	TSC Bagged Fine Flake	1011129	118	Ea
TSC Flake	TSC Bagged MED Flake	5027706	826	Ea
TSC Fuel	TSC Bagged Fuel Pellets	1115622	0	Ea
TSC Bedding	TSC Bagged Pellet Bedding	2181006	0	Ea





Animal Comfort Group LLC  
3667 St Lukes Rd  
Salisbury, MD 21804

Date: 2-12-24

2

Ship To:

Tractor Supply Company  
2201 S.E. 6th Avenue S.E.  
Suite 22 , ABERDEEN, SD

PO Number:	Ship Date:	
1036477593		

Item	Description	SKU	Ordered	U/M
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TSC Fine	TSC Bagged Fine Flake	1011129	118	Ea
TSC Flake	TSC Bagged MED Flake	5027706	826	Ea
TSC Fuel	TSC Bagged Fuel Pellets	1115622	0	Ea
TSC Bedding	TSC Bagged Pellet Bedding	2181006	0	Ea

*[Handwritten Signature]*





Animal Comfort Group LLC  
3667 St Lukes Rd  
Salisbury, MD 21804

Drivers  
Copy !!

Date: 2-12-24

Ship To:
Tractor Supply Company 0, WATERTOWN, SD

PO Number:	Ship Date:			
1036477433				
Item	Description	SKU	Ordered	U/M
TSC Fine	TSC Bagged Fine Flake	1011129	236	Ea
TSC Flake	TSC Bagged MED Flake	5027706	236	Ea
TSC Fuel	TSC Bagged Fuel Pellets	1115622	0	Ea
TSC Bedding	TSC Bagged Pellet Bedding	2181006	0	Ea

Chris H



Date: 2-12-24



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From: Animal Comfort Group LLC 2200 Dobbs St Crockett, TX 75835	Bill To: TSC/Chase Adkins 200 Powell Place Brentwood, TN 37027
Load Number: SH03835025	Carrier Name: <u>ROYAL 3</u> Truck#: <u>715</u> Trailer#: <u>H03258</u> Trailer Sealed: <u>yes</u> Seal #: <u>3254</u>

PO#	Quantity	Location	HM(X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				Weight	Class
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0	0	NA		Fine@0 0	Flake@0 0	Bedding@50 0	Fuel@50 0	0	

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Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees
Shipper Signature / Date: <u>Yalam da</u> <u>2-12-24</u>	Shipper Signature/Date: _____
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	Country of Origin: USA
Carrier Signature / Date: <u>02/12/24</u> <u>[Signature]</u>	