

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 465299475

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		731 Cassville White Rd, Cartersville, GA 30121 - 4534 S 90th St, OMAHA, NE 68127			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 - #465299475

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

**Apolonio Vega 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/Reefer - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

****carrier must notify CHR 30 mins Prior to detention to be eligible for compensation****

Must have in/out times on the POD and all det compensation must be requested within 48 hours of delivery.

3 hours free for loading

* any issues during tranist /pick/del contact Miguel /Erick @ 706-422-2476

SHIPPER#1:	MOHAWK INDUSTRIES	Pick Up Date:	02/16/24
Address:	731 Cassville White Rd	*Scheduled to Pick*	
	Cartersville, GA 30121	Pick Up Time:	13:30 Appt.
Phone:	(800) 233-4490	Pickup#:	MHK337716
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Flooring (van or reefer)	44,000	Pallet(s)				MHK337716

Shipper Instructions

RECEIVER #1:	Kelly's Carpet	Delivery Date:	02/19/24
Address:	4534 S 90th St	*Open Delivery*	
	OMAHA, NE 68127	Delivery Time:	09:00-16:00
Phone:	(402) 592-7072	Delivery#:	MHK337716
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Flooring (van or reefer)	44,000	Pallet(s)				MHK337716

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465299475

Rate Details			
Service for Load #465299475	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,750.00	\$1,750.00
Total:			\$1,750.00

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 \$444.00 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 - #465299475**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 LANDING - SHORT FORM - ORIGINAL - NOT Negotiable
 SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
 The carrier shall be responsible for the proper classification and payment of duties and taxes on the goods at the place of destination and for the proper classification and payment of duties and taxes on the goods at the place of origin.
 The carrier shall be responsible for the proper classification and payment of duties and taxes on the goods at the place of destination and for the proper classification and payment of duties and taxes on the goods at the place of origin.
 The carrier shall be responsible for the proper classification and payment of duties and taxes on the goods at the place of destination and for the proper classification and payment of duties and taxes on the goods at the place of origin.

7377516		SHIPPER'S NUMBERS 7377516	
2024 02 16		TRAILER NO. W94946	SEAL NO. 4513195
758071		Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges. S.H.S	

CARRIER TRUCKLOAD
 SLS#: 40-PF5
 STOP:
 SHIP ID: 74009

DATE	FROM
2/16/24	MOHAWK CARPET DISTRIBUTION INC

SIGNED TO
 C-100614-0009 STORE 9
 KELLY'S CARPET
 4534 S 90TH ST
 OMAHA NE 68127

(SIGNATURE OF CONSIGNOR)
 XXXXXX
 *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.
 If charges are to be prepaid, write or stamp here "To Be Pre-Paid."
 PREPAID

PING INSTRUCTIONS PHONE 402-593-7144	COD	COLLECT ON DELIVERY REMIT TO →
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PERMANENT ADDRESS
 731 CASSVILLE WHITE RD
 CARTERSVILLE, GA. 30121

2/8 RSLD ON GUIDE...MW

PALLET #	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
60586202	231120	3155237	001	CR705	VT	W128	19.00	CT		694.15
6"X48"	PART#: EBD-445-9	CUST STY: VIVIDSTE	CLRDESC: SHIMMERI	(SF: 1026.00)						
	S/M:HOPPY DEVELOPMENT	-FMFG#:EBD-445-9								
60735283	231120	3155237	001	CR705	VT	W128	35.00	CT		1278.70
6"X48"	PART#: EBD-445-9	CUST STY: VIVIDSTE	CLRDESC: SHIMMERI	(SF: 1890.00)						
	S/M:HOPPY DEVELOPMENT	-FMFG#:EBD-445-9								
2/8 RSLD ON GUIDE...MW										
2/8 RSLD ON GUIDE...MW										

Carrier Information

Handling Unit	Unit Type	Packages	Sq. Yd.	Sq. Ft.	Weight	Comm Descr	NMFC#	Class
14	774	4644	41796	28278	TILE OR MO	18260002	60	
14		4644	41796	28278	** GRAND TOTALS			

SHIPPER, PER	AGENT, PER	TOTAL SQ. YDS	ITEMS STC	TOTAL PCS	TOTAL WT.
Constance Owens		4644.00	774	14	28277.57

LAST PAGE 2 CPT7377516 FILE COPY SQ FT: 41796.00

[illegible]

1. If the obtained result between two nodes is a number, then the hypothesis that the BL of indicated node is whether it is Taylor's or others's work.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the cargo. The agreed or declared value of the cargo is hereby specifically stated by the shipper to be not excessive.

SQ FT: 41796.00

2-10-24

NE NE NE NE NE NE NE NE NE NE NE NE NE NE NE NE
68127 68127 68127 68127 68127 68127 68127 68127
68127 68127 68127 68127 68127 68127 68127 68127

DRIVERS SIGNATURE:

BILL OF LADING SUMMARY MW

CUST VIA: TKL LOAD#: TRAILER#: M93946 02/16/24 0 PM: SHR810M

PAGE 1

4554 S 90TH ST

OMAHA NE 68127

B/L #	SQ YARDS	WEIGHT	ROLLS	OTHER
7377516	4644.00	28277.57	0	14
TOTAL B.O.L. :		1	TOTAL SQ YARD:	4644.00
TOTAL WEIGHT :		28277.57	TOTAL PIECES :	14

DRIVERS SIGNATURE:

MW

Pgm: SHR810M

7377521
MHK337716
2024 02 16

7377521

W94946

4513195

TKL -C H ROBINSON *ACH* MINNEAPOL(F6) RBTW

CARTERSVILLE 2/16/24 CWB/CASSVILLE WHITE


KELLY'S CARPET
4534 S 90TH ST

OMAHA NE 68127

PREPAID

731 CASSVILLE WHITE RD

B/L#: 7377516 SQYDS: 4644.00 Items: 14 PCS: 774 WGT: 28277.57


2/19/24

4644.00 14 ITEMS ST 774 28277.57

LAST PAGE 1 CPT

B.O.L.: 1