



Bill to:
CH Robinson

Invoice Date: 02/26/2024
Invoice #: 466091605
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		780 Pegg Rd, Greensboro, NC 27409 - 2375 PARKWAY DRIVE, JAMESTOWN, NY, 14701			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - #466091605

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

**ronald quesada 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

\$200 LATE FEE APPLIES ON ALL LATE DELIVERIES.

MUST HAVE SIGNATURES FOR ALL STOPS!!!

****If Requesting Detention**** On all inbound and outbound loads for Simmons Bedding Company, carriers must notify CH Robinson of possible detention charges no later than 1 hour after checking in with the shipper/receiver. In & out times must be notated on the BOL(s). There are no exceptions.

SHIPPER#1: Cranston Select - JAM
Address: 780 Pegg Rd
Greensboro, NC 27409

Pick Up Date: 02/23/24
Open Pick Up
Pick Up Time: 10:00-15:00
Pickup#: L6188-252,L8102-035,L2215-615,L6019-233,L6541-19

Phone: (111) 111-1111

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TAPE 1-7/16 525 DK KNIT GREY	41	Box(s)	1			
5303017-0010 FRS 266gsm-GRN GF Znkd/ES T/TXL	184	Box(s)	2			
AEC22 150-6250ASC98 NAVY CHENILLE TAPE	43	Box(s)	1			
5303017-0060 FRS 266gsm-GRN GF Znkd/ES K/CKG	544	Box(s)	7			
OLIVER STEEL 1 7/16 PO176-DKH-S BLK SD/ STEEL	121	Box(s)	2			
1 7/16 CT22 EC176-BL7-S BLK/BLUE	30	Box(s)	1			
AEC 144-6150ASA 1-7/16 black	44	Box(s)	1			
5303017-0050 FRS 266gsm-GRN GF Znkd/ES - F/Q	688	Box(s)	9			
CT23 1 7/16" HT176-TEL CLOSING TAPE	156	Box(s)	2			
TAPE 1-7/16 DARK BLUE HR176-BO6-S	120	Box(s)	2			
VCF15802105 GV360011 1x52.25x74.25	405	Pallet(s)	1			
CU22 CK9131-1 NYCS8882 FLUID MOTION 3	152	Roll(s)	2			
CU23 CK9337 CULP ORCHID L0	130	Roll(s)	2			
CU23 CK9358-1 SHORES L2 PCM	58	Roll(s)	1			
MILAN D391149 NAT/CIM/SMOKE/BAS MERED	139	Roll(s)	2			



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466091605

CU23 CK9480 GREY FLORAL PULSE L0	66	Roll(s)	1
CU22 CK9178-1 TN9093 (2207-77554) ELEANOR LUX	466	Roll(s)	9
MIREILLE D380763 NAT/CIM SARAH CIMENT	154	Roll(s)	3
CU23 CK9357-1 SHORES L1 PCM	485	Roll(s)	6
LA20 M300325 ATHENA LUXURY W/O WSR	60	Roll(s)	1
CU23 CK9355 TIDES L1	148	Roll(s)	2
Zonkd ES FR OWK 266GSM 85" - 70ly	160	Roll(s)	2
CU19 CK7700-OB8152 AMANDA	52	Roll(s)	1
CF1 78030162-1" PCF150024 CF CONV ROLL FOAM	398	Roll(s)	4
CU23 CK9338-1 CULP ORCHID L1 PCM	63	Roll(s)	1
CU23 CK9356 TIDES L2	70	Roll(s)	1
U2 KNIT BACKING	110	Roll(s)	2

Shipper Instructions

RECEIVER #1:	Serta Mattress - Jamestown	Delivery Date:	02/26/24
Address:	2375 PARKWAY DRIVE	*Scheduled Delivery*	
	JAMESTOWN, NY 14701	Delivery Time:	10:00 Appt.
		Delivery#:	
Phone:	(716) 483-3813	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TAPE 1-7/16 525 DK KNIT GREY	41	Box(s)	1			
CU23 CK9355 TIDES L1	148	Roll(s)	2			
5303017-0010 FRS 266gsm-GRN GF Znkd/ES T/TXL	184	Box(s)	2			
CU23 CK9357-1 SHORES L1 PCM	485	Roll(s)	6			
LA20 M300325 ATHENA LUXURY W/O WSR	60	Roll(s)	1			
AEC22 150-6250ASC98 NAVY CHENILLE TAPE	43	Box(s)	1			
CU23 CK9480 GREY FLORAL PULSE L0	66	Roll(s)	1			
CU22 CK9178-1 TN9093 (2207-77554) ELEANOR LUX	466	Roll(s)	9			
MIREILLE D380763 NAT/CIM SARAH CIMENT	154	Roll(s)	3			
5303017-0060 FRS 266gsm-GRN GF Znkd/ES K/CKG	544	Box(s)	7			
VCF15802105 GV360011 1x52.25x74.25	405	Pallet(s)	1			
OLIVER STEEL 1 7/16 PO176-DKH-S BLK SD/ STEEL	121	Box(s)	2			
CU22 CK9131-1 NYCS8882 FLUID MOTION 3	152	Roll(s)	2			
AEC 144-6150ASA 1-7/16 black	44	Box(s)	1			
CU23 CK9356 TIDES L2	70	Roll(s)	1			
U2 KNIT BACKING	110	Roll(s)	2			
1 7/16 CT22 EC176-BL7-S BLK/BUE	30	Box(s)	1			
CU23 CK9337 CULP ORCHID L0	130	Roll(s)	2			
CU23 CK9358-1 SHORES L2 PCM	58	Roll(s)	1			
MILAN D391149 NAT/CIM/SMOKE/BAS	139	Roll(s)	2			



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MERED

5303017-0050 FRS 266gsm-GRN GF	688	Box(s)	9
Znkd/ES - F/Q			
CU23 CK9338-1 CULP ORCHID L1 PCM	63	Roll(s)	1
CT23 1 7/16" HT176-TEL CLOSING TAPE	156	Box(s)	2
CU19 CK7700-OB8152 AMANDA	52	Roll(s)	1
CF1 78030162-1" PCF150024 CF CONV	398	Roll(s)	4
ROLL FOAM			
TAPE 1-7/16 DARK BLUE HR176-BO6-S	120	Box(s)	2
Zonkd ES FR OWK 266GSM 85" - 70ly	160	Roll(s)	2

Receiver Instructions**Rate Details**

Service for Load #466091605	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$283.20 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 - #466091605**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.

Receiver's Driving Directions

RECEIVER 1 - Serta Mattress - Jamestown: 86 W to Exit 13 (Falconer exit) At bottom of the ramp, there is a light, turn right at the next light, go left you'll go up a hill and pass a gas station At the next street, you'll see a sign for Mason Industrial Park- turn right into it Make the first left into plant



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466091605**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.



Cranston Trucking, Inc
PO BOX 1445
COVENTRY, RI 02816
Tel: (401) 397-2442

DATE: 02/23/2024 TIME: 09:46 AM
NEW YORK

TRIP MANIFEST



0057010

Page 1

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FROM: A-GREENSBORO

ORIG: CRANSTON SELECT 780 PEGG RD GREENSBORO, NC 27409	APPOINT: PHONE: (336) 541-8343
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STOP001: CRANSTON SELECT - JAM 780 PEGG RD GREENSBORO, NC 27409	APPOINT: PHONE:
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	SHIPPER	CONSIGNEE	DESTINATION	PLT	QTY	BOX	WGT
DELV 8832890	CT NASSAU CORP SID: 171752008 BOL: 465891675	CRANSTON SELECT	JAM GREENSBORO, NC	1			470
DELV 8832885	ASHEBORO ELASTICS CORP SID: 171750279 BOL: 465887476	CRANSTON SELECT	JAM GREENSBORO, NC		2	2	85
DELV 8832860	ZONKD SID: 171746495 BOL: 465878216	CRANSTON SELECT	JAM GREENSBORO, NC	2	2		1576
DELV 8832853	LAVA USA SID: 171744528 BOL: 465874651	CRANSTON SELECT	JAM GREENSBORO, NC		6		353
DELV 8832820	CULP TICKING SID: 171738540 BOL: 465861453	CRANSTON SELECT	JAM GREENSBORO, NC		26		1690
DELV 8832782	GLOBAL TEXTILES SID: 171712932 BOL: 465786891	CRANSTON SELECT	JAM GREENSBORO, NC		2		110
DELV 8832770	ELITE COMFORT SOLUTION SID: 171694362 BOL: 465748570	CRANSTON SELECT	JAM GREENSBORO, NC	1			405
DELV 8832765	ELITE COMFORT SOLUTION SID: 171685588 BOL: 465732124	CRANSTON SELECT	JAM GREENSBORO, NC		4		398
TOTALS:				4	42	2	5087

MANIFEST TOTALS - 2 STOPS

DELIVERIES					DROPS					TOTALS				
COUNT	PLT	QTY	BOX	WGT	COUNT	PLT	QTY	BOX	WGT	COUNT	PLT	QTY	BOX	WGT
8	4	42	2	5087						8	4	42	2	5087

PLACARDS REQUIRED: _____

SUPERVISOR ON CALL: _____

HEATER: _____

BY ACCEPTING THIS LOAD CARRIER AGREES/WARRANTS TO THE FOLLOWING STIPULATIONS:
A) The agreed upon rate shall apply on subject traffic under your contract carrier authority, B) that no charges other than those listed herein apply to the shipment, C) to accept full value cargo liability on this shipment, D) to return original signed Bill of Lading and P.O.D. documents in order to be paid and E) not to co-broker this shipment to another carrier. Fines penalties or legal action may result.

IF THIS LOAD WAS PROCURED THROUGH A BROKER THE CARRIER ACKNOWLEDGES THAT THE SOLE RECOURSE FOR PAYMENT FOR ITS SERVICES WILL BE THE BROKER WITHOUT RECOURSE TO ANY OTHER PARTY IN THE EVENT OF BROKER'S DEFAULT

CARRIER SIGNATURE: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/23/2024

Cranston Select - JAM
 780 Pegg Rd
 Greensboro, NC 27409
 Rodney Ramsey (111) 111-1111
 Reference Number: L6188-252,L8102-035,L2215-615,L6019-233,L6541-19

Consignee: Due Date 2/26/2024

JAMESTOWN
 2375 PARKWAY DRIVE
 JAMESTOWN, NY 14701
 Ken Krupinski (716) 483-3813
 Reference Number:

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	466091605
Ship ID#:	171836747

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
	SKU: L6188-252	VCF15802105 GV360011 1x52.25x74.25	1 Pallet	1.00	405	Dry	12345 250
	SKU: L8102-035	CF1 78030162-1" PCF150024 CF CONV ROLL FOAM	4 Roll	2.00	398	Dry	12345 250
	SKU: L2215-615	U2 KNIT BACKING	2 Roll	1.00	110	Dry	12345 70
	SKU: L6019-233	LA20 M300325 ATHENA LUXURY W/O WSR	1 Roll	1.00	60	Dry	12345 250
	SKU: L6019-233	MILAN D391149 NAT/CIM/SMOKE/BAS MERED	2 Roll		139	Dry	12345 250
	SKU: L6019-233	MIREILLE D380763 NAT/CIM SARAH CIMENT	3 Roll		154	Dry	12345 250
	SKU: L6541-195	TAPE 1-7/16 DARK BLUE HR176-BO6-S	2 Boxes	1.00	120	Dry	49208 70
	SKU: L6541-195	1 7/16 CT22 EC176-BL7-S BLK/BLUE	1 Boxes		30	Dry	49208 70
	SKU: L6541-195	AEC22 150-6250ASC98 NAVY CHENILLE TAPE	1 Boxes		43	Dry	49208 70
	SKU: L6541-195	CT23 1 7/16" HT176-TEL CLOSING TAPE	2 Boxes		156	Dry	49208 70
	SKU: L6541-195	OLIVER STEEL 1 7/16 PO176-DKH-S BLK SD/ STEEL	2 Boxes		121	Dry	49208 70
	SKU: L6540-066	TAPE 1-7/16 525 DK KNIT GREY	1 Boxes	1.00	41	Dry	12345 250
	SKU: L6540-066	AEC 144-6150ASA 1-7/16 black	1 Boxes		44	Dry	12345 250
	SKU: L6343-200	5303017-0010 FRS 266gsm-GRN GF Znkd/ES T/TXL	2 Boxes	2.00	184	Dry	12345 250
	SKU: L6343-200	5303017-0050 FRS 266gsm-GRN GF Znkd/ES - F/Q	9 Boxes		688	Dry	12345 250
	SKU: L6343-200	5303017-0060 FRS 266gsm-GRN GF Znkd/ES K/CKG	7 Boxes		544	Dry	12345 250
	SKU: L6343-200	Zonkd ES FR OWK 266GSM 85" - 70ly	2 Roll		160	Dry	12345 250
	SKU: L2216-758	CU23 CK9337 CULP ORCHID LO	2 Roll	1.00	130	Dry	12345 250

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
	SKU: L2216-758	CU23 CK9480 GREY FLORAL PULSE L0	1 Roll		66	Dry	12345 250
	SKU: L2216-758	CU19 CK7700-OB8152 AMANDA	1 Roll		52	Dry	12345 250
	SKU: L2216-758	CU22 CK9131-1 NYCS8882 FLUID MOTION 3	2 Roll		152	Dry	12345 250
	SKU: L2216-758	CU23 CK9355 TIDES L1	2 Roll		148	Dry	12345 250
	SKU: L2216-758	CU23 CK9356 TIDES L2	1 Roll		70	Dry	12345 250
	SKU: L2216-758	CU23 CK9357-1 SHORES L1 PCM	6 Roll		485	Dry	12345 250
	SKU: L2216-758	CU23 CK9358-1 SHORES L2 PCM	1 Roll		58	Dry	12345 250
	SKU: L2216-758	CU22 CK9178-1 TN9093 (2207-77554) ELEANOR LUX	9 Roll		466	Dry	12345 250
	SKU: L2216-758	CU23 CK9338-1 CULP ORCHID L1 PCM	1 Roll		63	Dry	12345 100
			69	10	5087		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Please contact SSB@chrobinson.com for any issues

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

Karsen Terry
2/26