

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: #465433074

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		500 W. ROSS LANE, DANVILLE, IL 61834 - 5236 Intercoastal Dr Monrovia, MD 21770			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - #465433074

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 - Min L=53

Customer Requirements

53' Dry Van Trailer Required

-Carriers must adhere to the pick up and delivery parameters stated

-No trailers with any other retailers logos allowed -No liftgates allowed at Costco

-In case of a Non-Carrier rejection, carrier will be paid \$150 to bring product to preferred rework facility

The weight listed is estimated and cannot adjust the rate based on what is loaded

DETENTION - Must forward the BOL with IN/OUT times

SHIPPER#1: LEBANON SEABOARD

Address: 508 W. ROSS LANE
DANVILLE, IL 61834

Phone: (800) 532-0090

Pick Up Date: 02/21/24

Scheduled to Pick

Pick Up Time: 14:00 Appt.

Pickup#: 10379144

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PREEN GARDEN WEED PREVENTER 22	41,760	Pallet(s)	36	36		0010520216113

Shipper Instructions

Name: vendor contact Telephone Number: 8005320090 Line Haul 1806 \ Miles 611

RECEIVER #1: Costco Depot 1052
Address: 5236 Intercoastal Dr
Monrovia, MD 21770

Phone: (301) 631-7460

Delivery Date: 02/23/24

Scheduled Delivery

Delivery Time: 11:30 Appt.

Delivery#: 0010520216113

Appointment#: 24

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PREEN GARDEN WEED PREVENTER 22	41,760	Pallet(s)	36	36		0010520216113

Receiver Instructions

Name: JENNY Telephone Number: (301) 631-7460

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility are required to wear a face covering.

This facility has dock-access restrictions; please contact C.H. Robinson for Customer's detailed requirements.

This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465433074

Rate Details			
Service for Load #465433074	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

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 \$302.40 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>

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.
Shipper's Driving Directions
SHIPPER 1 - LEBANON SEABOARD: I-74 get off at exit # 215 and go south on Il. hwy 1 / U.S. 150. go about 2 miles to the traffic light at Ross Lane and turn right. Lebanon Seaboard is on left just after the railroad track. CUSTOMS BROKER: is Euro Freight 450-430-1313/3276fax. Clearing at Windsor or Sarnia is Livingston.
Receiver's Driving Directions
RECEIVER 1 - Costco Depot 1052: NO LIFTGATES AT COSTCOS **REC HRS:FZ=TUE/TH/Fri 0615-0730 & FSH/WET=SUN-FR & SUN 0600-1100** DONT TURN ONTO HWY 75 THERE'S A LOW BRIDGE & NO TURN AROUND!TRAILERS GET STUCK & NO WHERE TO TURN AROUND! right off of I- 70. From the west going east need to take the #62 EXIT -Stay to the right on exit.Turn R Go to Baldwin.Turn R. Stay on Baldwin.Go straight up hill. Costco on left.WONT MOVE PLTS



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465433074**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.



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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated or

FROM: LEBANON SEABOARD CORPORATION

DANVILLE DISTRIBUTION CENTER

SHIPPER'S PERMANENT
POST OFFICE ADDRESS

The property described herein, in apparent good order, except as noted (remarks and condition of contents of packages unknown) marked, numbered and delivered as indicated below, which and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, obligated to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and assigns.

S
H
I
P
T
O
COSTCO FREDERICK DEPOT
5236 INTERCOASTAL DR
MONROVIA MD 21770

DATE SHIPPED : 2/21/24
PAGE : 1
CUST. ORDER NO. : 010520216113
DELIVERY NO. : 406923

PHONE NO. 301-631-7460	ACCOUNT NO. 85826	DELIVERING CARRIER / ROUTE C H ROBINSON WORLDWIDE	B / PLANT 71	STORE NO 1052
CAR / TRAILER NO: PTLZ242143 Pro #:	INDICATE PREPAID OR COLLECT ▶ COLLECT	MANIFEST NO. 586812	DELIVERY SEQUENCE 001 OF 001	2/23/24

QUANTITY	U/M	PRODUCT / SIZE / DESCRIPTION	WEIGHT
36.000	PL	NON-HAZARDOUS MATERIALS FREEM GWP CLUB PAIL 2464213- 48/22LB SKU#: 1272331	43,920

TOTAL PALLETS => 36

CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS ALL GOODS FOR WHICH CLAIM IS FILED MUST BE HELD BY CONSIGNEE FOR SHIPPERS INSPECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITION	RECEIVED BY:	DATE	GROSS SHIP WGT. 43,920
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REMARKS OR COMMENTS. ADDITIONAL ORDER NUMBERS, DAMAGED MDSE., ETC.

RQSTD SHIP DATE 02/21/24 DELIVERY RQSTD 02/21/24

Seal# 6560150

IN CASE OF TRANSPORTATION EMERGENCY CALL:

CHEMTREC (800) 424-9300

NO. PKGS.	CLASS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	WEIGHT
36.000	55.0	NMFC 155030-6 PESTICIDES, NOI, INCLUDING DEF OLIANTS, FUNGICIDES OR INSECTICIDES: 25<35 PCF	43,920

CONTINUED

CARRIER NAME Royal 3 TRACTOR/LICENSE 742 DATE 2/21/2024

Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION

LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING

↑ SIGN ↑

DETACH & REMOVE
CARRIER COPY

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated or

FROM: LEBANON SEABOARD CORPORATION

DANVILLE DISTRIBUTION CENTER

SHIPPER'S PERMANENT
POST OFFICE ADDRESS

This property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, designated and delivered as indicated below, which shall remain the property of the shipper until the goods are received by the consignee at the place of destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if it is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if it is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, and that it is in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and assigns.

SHIP
TO
COSTCO FREDERICK DEPOT
5236 INTERCOASTAL DR
MONROVIA MD 21770DATE SHIPPED : 2/21/24
PAGE : 2
CUST. ORDER NO. : 010520216113
DELIVERY NO. : 406923

PHONE NO. 301-631-7460	ACCOUNT NO. 85826	DELIVERING CARRIER / ROUTE C H ROBINSON WORLDWIDE	B / PLANT 71	STORE NO 1052
CAR / TRAILER NO: PTLZ242143 Pro #:	INDICATE PREPAID OR COLLECT COLLECT	MANIFEST NO. 586812	DELIVERY SEQUENCE 001 OF 001	2/23/24

QUANTITY	U/M	PRODUCT / SIZE / DESCRIPTION	WEIGHT
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*** ADDITIONAL COMMENTS ***

BUYER VENDOR NUMBE R
BUYER VENDOR SUFFI X
LEGAL DISCLAIMER L EGA L DISCLAIMER
This order incorpo rat es the Costco Wholesale Standard Terms,
as they may be ame nde d from time to time, and any applicable
signed agreements bet ween us.
Email: D01052APT@ COS TCO.COM

CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS.
ALL GOODS FOR WHICH CLAIM IS FILED MUST BE HELD BY CONSIGNEE FOR SHIPPERS
INSPECTION OR UNTIL SHIPPER NOTIFIES CONSIGNEE OF DISPOSITIONRECEIVED
BY:

DATE

GROSS
SHIP WGT.

REMARKS OR COMMENTS. ADDITIONAL ORDER NUMBERS, DAMAGED MDSE., ETC.

IN CASE OF TRANSPORTATION EMERGENCY CALL:

CHEMTREC (800) 424-9300

NO. PKGS.	CLASS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	WEIGHT
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CARRIER NAME Royal 3 TRACTOR/LICENSE 742 DATE 2/21/2024

Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER 

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDION FOR TRANSPORTATION

LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING

↑ SIGN ↑

DETACH & REMOVE
CARRIER COPY

DOOR: 120
APP TIME: 11:30 ARR TIME: 10:55
IN TIME: 12:12 OUT TIME: 13:48
10520216113
40563-08
SEAL: BL/TRL

RECVR: WILBER M ROMERO

010520216113 COMMENTS:
ITEM 1272331 RFSD 1248 SU
DUE TO SHIFTED FREIGHT
VRFD BY JOEY

TOTAL RCVD 480 SU.

PAGE 1 OF 1



01052022324113024

DOOR: 120
APP TIME: 11:30 ARR TIME: 10:55
IN TIME: 12:12 OUT TIME: 13:48
10520216113
40563-08
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RECVR: WILBER M ROMERO

010520216113 COMMENTS:
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DUE TO SHIFTED FREIGHT
VRFD BY JOEY

TOTAL RCVD 480 SU.

PAGE 1 OF 1



01052022324113024

NOT NEGOTIABLE

subject to the classifications and tariffs in
date of the issue of this Bill of Lading.

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box
maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated or

DANVILLE DISTRIBUTION CENTER

marked, consigned and shipped as indicated below, which said carrier (the word carrier being understood throughout this contract
y of said description, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as
sated in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of
or a rail water agreement, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
It is agreed that both in the case of a motor carrier shipment and in the case of a rail water shipment, the carrier shall be responsible for the safe delivery of the goods to the consignee and the safe return of the empty containers.

SHIPPER'S PERMANENT
POST OFFICE ADDRESS

DATE SHIPPED : 2/21/24
PAGE : 1
CUST. ORDER NO. : 010520216113
DELIVERY NO. : 406923

G CARRIER / ROUTE	B / PLANT	STORE NO
NSON WORLDWIDE	71	1052
MANIFEST NO.	DELIVERY SEQUENCE	
586812	001 OF 001	2/23/24

PRODUCT / SIZE / DESCRIPTION	WEIGHT
HAZARDOUS MATERIALS	
B PAIL	43,920
22LB	
U#: 1272331	

check-in 11:00am
check-out 2:00pm
-24 PL
D120²
P31

TOTAL PALLETS => 36

RECEIVED BY:	DATE	GROSS SHIP WGT.
		43,920

IN CASE OF TRANSPORTATION EMERGENCY CALL:

CHEMTREC (800) 424-9300

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
36.000 55.0 NMFC 155050-6 PESTICIDES, NOI, INCLUDING DEFOLIANTS, FUNGICIDES OR INSECTICIDES: 25<35 FCF	43,920

CONTINUED

CARRIER NAME Royal 3 TRACTOR/LICENSE 742 DATE 2/21/2024

Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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LEBANON SEABOARD CORPORATION, SHIPPER

ORIGINAL BILL OF LADING

↑ SIGN ↑

DETACH & REMOVE
CARRIER COPY