

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 464534938

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		440 Wonder World Drive, San Marcos, TX 78666 - 1351 Hammond LA, 12512 HWY 190, Hammond, LA 70401			
			1	\$905.00	\$905.00

TOTAL
\$905.00

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 - #464534938

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

**Yunio Rodriguez 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**

Driver Name: acosta
Tractor #: 755
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.

SHIPPER#1: Southern Post
Address: 440 Wonder World Drive
SAN MARCOS, TX 78666
Phone: (800) 258-0022
Pick Up Date: 02/27/24
Scheduled to Pick
Pick Up Time: 08:00-15:30
Pickup#: 1036481925
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	41,358	Pallet(s)	5,200	5,200		1036481925

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/02/27 TIME : 000000 Name: First LastTelephone Number: 800-258-0022 Pick-Up Numbers :1036481925

RECEIVER #1: 1351 HAMMOND LA
Address: 12512 HWY 190
HAMMOND, LA 70401
Phone: (985) 340-2888
Delivery Date: 02/28/24
Scheduled Delivery
Delivery Time: 08:00-16:00
Delivery#: 1036481925
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	41,358	Pallet(s)	5,200	5,200		1036481925

Receiver Instructions

DELIVER ON/AFTER DATE: 24/02/27 TIME : 100400 Name: Store NumberTelephone Number: 985-340-2888 Delivery Numbers :1036481925



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464534938**Rate Details**

Service for Load #464534938	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$905.00	\$905.00
Total:			\$905.00

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 \$228.00 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

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.

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 - Southern Post: From San Antonio: 35 North to exit 202. West off the exit. Take frontage rd... (DO NOT cross bridge) Take first Left (Wonder World Drive) and you dead end into it. Also called CMC as well as Southern Post **NO sandals permitted & hard hat required.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #464534938**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.

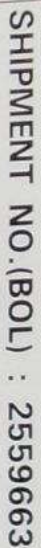
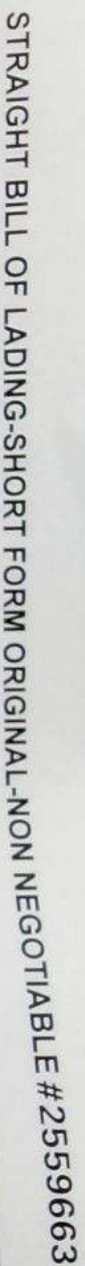
6.

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.





CARRIER'S NAME: **Customer Pick Up**

TRUCK/UNIT #	:
TRAILER/RAILCAR #	:

DATE AND TIME : 02/27/2024, 13:40:00

CMC INCO TERMS : EXW San Marcos

SOLD TO: 3029912

SHIP FROM : T009

SHIP TO: 3028891

Tractor Supply Co

CMC Southern Post Texas Truck
440 Wonder World Drive

San Marcos, TX 78666-5941 USA

Hammond, LA 70401-4961 USA

BRENTWOOD, TN 37027-7707 USA

Contact Phone No.: 512-396-0300

Fax No. _____

Contact Phone No.: 9853402888
Fax No.:

Contact Phone No.: 6153664722
Fax No.:

NONRECOURSE - Subject to Section 7 of Conditions (If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall be responsible for payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment).

Consignor's Signature

Rick Jenkins

Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment from Carrier for property tendered to Carrier.

Additional Instructions:

MATERIAL DETAILS

MATERIAL DETAILS									
Cust PO No.	CMC SO/PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
1036481925	6150288	85714178	CLIPS BAGGED (1000 EA)	3609104			26	468	LB
1036481925	6150288	85714178	T-POST W/P 1.25 5.6" GRN	3609112			600	4413	LB
1036481925	6150288	85714178	T-POST W/P 1.25 6.0" GRN	3609120			2400	19152	LB
1036481925	6150288	85714178	T-POST W/P 1.25 6.6" GRN	3609138			1000	8605	LB
1036481925	6150288	85714178	T-POST W/P 1.25 7.0" GRN	3609146			600	5538	LB
1036481925	6150288	85714178	T-POST W/P 1.25 8.0" GRN				600	6288	LB
1036481925	6150288	85714178	T-POST W/P 1.25 8.0" GRN				600	6288	LB
TOTAL							5226	44464	LB

[illegible]

DRIVER'S SIGNATURE/AGENT : _____

NOTICE TO RECEIVERS: _____

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ceptions to anode and cathode.

Please check each item on this shipping bill carefully. CMC will not be responsible for goods unless notified within twenty four hours and noted on this document.

RECEIVED BY : _____ DATE : _____

TIME : Page 1 of 1



ENDING-SHORT FORM ORIGINAL-NON NEGOTIABLE #25596663



DATE AND TIME : 02/07/2011 11:00

SHIP FROM: T009

440 Wonder World Drive
San Marcos, TX 78666-5941 USA

Contact Phone No. : 512-396-0300
Fax No. :

NONRECOURSE - Subject without payment of freight and

NONRECOURSE - Subject to Section 7 of Conditions without payment of freight and all other lawful charges
 Consignor's Signature **Rick Jenkins**
 Carrier understands that Shipper will only be liable for

Contact Phone No. : 9853402888
Fax No. :

11 of 12

Contact Phone No.: 6153664722
Fax No.:

Fax No.

Customer Pick Up

SHIP TO: 3028891

Factor Supply 1351
12512 Highway 190 W
Hammond, LA 70401-4961 USA

TRUCK/UNIT #	:
TRAILER/RAILCAR #	:

SOLD TO: 3029912

Tractor Supply Co
200 POWELL PL, STE 100
BRENTWOOD, TN 37027-7707 USA

Additional Instructions:

MATERIAL DETAILS

Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
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1036481925	6150288	85714178	T-POST W/P 1.25 8/0" GRN	3609146			600	6288	LB
TOTAL							5226	44464	LB

3.00
2.27.24

2/28/23

[illegible]

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RECEIVED BY : _____ DATE : _____ TIME : _____
Page 1 of 1

DATE:

TIME :