Royal 3inc.

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

## Page 1 of 3 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 guidline\*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 submited within 48hrs for approval.

SHIPPER#1: Address:	Southern P 440 Wonde	ost r World Drive			•	Date: duled to Pic	02/27/24 k*
	SAN MARCO	DS, TX 78666			Pick Up	o Time:	08:00-15:30
					Pickup	#:	1036481925
Phone:	(800) 258-	0022			Appoin	tment#:	
Please ask for and confirm re	ceipt 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 HAM	MOND LA			Delive	ry Date:	02/28/24
Address:	12512 HW	Y 190			*Sche	duled Deliv	ery*
	HAMMOND	), LA 70401			Delive	ry Time:	08:00-16:00
					Delive	ry#:	1036481925
Phone:	(985) 340	-2888			Appoir	ntment#:	
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC		41,358	Pallet(s)	5,200	5,200		1036481925
<b>Receiver Instructions</b>							
DELIVER ON/AFTER DATE: 2	24/02/27 TIM	E : 100400 Na	ame: Store Nu	ImberTele	phone Nur	nber: 985-	340-2888 Delivery

Numbers :1036481925



# Page 2 of 3 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:

### **SUBMIT FREIGHT BILL TO:**

\$905.00

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.



## Page 3 of 3 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

#### <u>1.</u>

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.

## <u>2.</u>

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.

## <u>3.</u>

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.

## <u>4.</u>

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 lumper receipt is provided when a lumper 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.

## <u>5.</u>

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.

## <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <u>7.</u>

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.



IPMENT NO. (BOL): 2559663 CARRIER'S NAME: Customer Pick Up France: Customer Pick Up Souther Dest Teas Truck Tradic Reparts Souther Dest Teas Truck Tradic Reparts Souther Dest Teas Truck   Souther Dest Teas Truck Wonder Wold Drive Marcos: TX 78666541 USA Crick Noo Tease: EXW San Marcos Souther Dest Tease Truck Wonder Wold Drive Marcos: TX 78666541 USA Crick Noo Tease: EXW San Marcos Souther Dest Tease Truck Noo Souther Tease France: Souther Tease France: Southe	STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NUCCO     TRUCKUNT *       I: 0027/1024, 13:40:00     Craneter's NAME: Customer Pick Up Tradic Supply 1301     TRUCKUNT *       I: 0027/1024, 13:40:00     SHP TO : 302811     SHP TO : 302811       I: 0027/1024, 13:40:00     SHP TO : 302811     SHP TO : 302811       I: 0027/1024, 13:40:00     Craneter Nume: Customer Pick Up Tradic Supply 1301     SHP TO : 302811       I: 0027/1024, 13:40:00     Craneter Nume: Customer Pick UP Tradic Supply Co Exclose     Stratch Supply 1301       I: 0028     Contact Phone No : 965A02368     Contact Phone No : 6153664722       I: 0028     Contact Phone No : 965A02368     FaxNo.       I: 0028     Strat 177     Strat No.       I: 0028     Strat 177     Strat No.     Fax No.       I: 0028     Strat 177     Strat No.     Fax No.       I: 0028     Strat 177     Strat 177     Strat 177       I: 0028     Strat 177     Strat 177     Strat 177       I: 0028     Str	TRAILER/RAILCAR #     TRAILER/RAILCAR #     SCLD TO :   3029912     Tractor Supply Co     200 POWELL PL, STE 1     BRENTWOOD, TN 3702     BRENTWOOD, TN 3702     auest for payment if received within 9     quest for payment if this is a top of this is a top o
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Independence Taglicer/RuilCAR + TRAILER/RAILCAR + TRAILER/RAILCAR + SOLD TO : 302 Tractor Supply Co 200 POWELL PL, S BRENTWOOD, TN BRENTWOOD, TN BRENTWOOD, TN   e consignor shall sign the following statement ent   an invoice or request for payment if received w an invoice or request for payment if received w ent   An invoice or request for payment if received w an invoice or request for payment if received w ent   An invoice or request for payment if received w an invoice or request for payment if received w and brought or the original or	TRUCK/UNIT #   TRAILER/RAILCAR #     TRAILER/RAILCAR #   SEAL NUMBER :     SOLD TO :   3029912     Tractor Supply Co   200 POWELL PL, STE 100     BRENTWOOD, TN 37027-7707 US     Fax No.   :     Fax No.   :     Fax No.   :     an invoice or request for payment if received within 90 days from the following statement: The carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the following statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall not entry in the statement if the carrier shall be shown in the statement if the carrier shall be shown in the statement if the carrier shall be shown in the statement if the carrier shall be shown in the statement if the carrier shall be shown in the statement if the carrier shall be shown in the statement if the	TRUCK/UNIT # TRAILEAR # : SOLD TO : 3029912 Tractor Supply Co 200 POWELL PL, STE 100 BRENTWOOD, TN 37027-7707 USA Fax No.     e.consegnor shall sign the following statement: The carrier shall not make delivery of this fax No.     request for payment if received within 90 days from the date of shipment an invoice or request for payment if received within 90 days from the date of shipment for the following statement.     Heat No.   Tag No.     Heat No.   Tag No.     Solo   52.26     4413     600   638     600   648     600   6538     600   6538     600   6538     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600   628     600
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	37027-7707 US 37027-7707 US 37027-7707 US : : : : : : : : : : : : : : : : : : :	Image: state of shipment   Image: shipment shipmen

NONRECOURSE - Subject to Section 7 of Conditions. If this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment consigners. The carrier shall not be entitled to recover from the consigner in the event of nor payment. RECEIVED BY : NOTICE TO RECEIVERS: Please check each item on this shipping bill arefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document. TIME . TIME . Cust PO No. MATERIAL DETAILS Carrier understands that Shipper will only be liable for payment for property directly lendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment Fax No. Contact Phone No. : 512-396-0300 SHIP FROM : San Marcos, TX 78666-5941 USA CMC Southern Post Texas Truck DATE AND TIME : 02/27/2024, 13:40:00 SHIPMENT NO.(BOL) : 2559663 NOTICE TO RECEIVERS: destination if on its royte otherwise to deliver to another varies and as to each party at 10% time intersted in all or any of said southern. 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Western and blinois Freigh-he is familiar with all the terms and co 1036481925 1036481925 1036481925 036481925 036481925 036481925 STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2559663 T009 6150288 6150288 6150288 CMC SO,PO 6150288 6150288 6150288 noons in effect on the date of the issue of the Bill of Lading, the projectly describe word carrier being understood throughout the second data in Del. No. 85714178 T-POST W/P 1.25 8'0" GRN 85714178 T-POST W/P 1.25 7'0" GRN 85714178 T-POST W/P 1.25 6'6" GRN 85714178 T-POST W/P 1.25 6'0" GRN 85714178 T-POST W/P 1.25 5'6" GRN 85714178 CLIPS BAGGED (1000 EA) Material Description. Contact Phone No. : 9853402888 Hammond, LA 70401-4961 USA SHIP TO : CMC INCO TERMS : EXW San Marcos CARRIER'S NAME: Customer Pick Up 12512 Highway 190 W Tractor Supply 1351 3028891 2.27.24 3609146 3609104 Customer Material No. 3609138 3609120 3609112 Thed above in apparent go read as peach camerof all inder shall be subject to all funder i or (2) in the application of (2) in the apparent go (1) the classification of the theory of the classification of the classification of the theory of the classification of the classification of the theory of the classification of the classification of the theory of the classification of the classification of the theory of the classification of the classification of the theory of the classification of the classification of the classification of the the classification of the classification of the classification of the the classification of the classificat to be a service of the percept as noted ( possession of the percept as noted ( of all of any said property under the terms and conditions of possible motor camer classification by fail, which governs the stack Heat No. oried (onlens of papeages unknown) by under the contrage to came to over all of any said papees. 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