

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 03/05/2024 Invoice #: 466829020 Terms: NET 30 Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		160 Southcreek Pkwy, Romeoville, IL 60446, USA - 2203 2nd Ave W, Williston, ND 58801, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

## 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 - #466829020

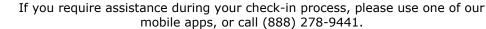
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

## AT 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.











## **C.H. Robinson Communication**

## **Customer-Specified Equipment Requirements**

Driver Name: julian
Tractor #: 425316

Equipment: Van - Min L=53

### **Customer Requirements**

2 straps/load locks required. Carrier MUST submit ALL PAGES of the POD. IN and OUT times MUST be added with the signature for payment. @ Delivery driver must take photo of the POD and email to LoadDocs@chrobinson.com w/ CHR# in subject line. POD is req within 5 days of delivery. If POD is not uploaded within 14 days of delivery, carrier is subject to claim. Early delivery is not permitted!

SHIPPER#1: Samsung EA - Romeoville Pick Up Date: 03/04/24

Address: 160 S South Creek Pkwy \*Scheduled to Pick\*

Romeoville, IL 60446 Pick Up Time: 10:00 Appt. Pickup#: 16841994

Phone: (815) 552-5900 Appointment#:

Please ask for and confirm receipt of: Work Required: Count

CommodityEst WgtUnitsCountPalletsTempRef #Home Appliances2,980Pieces(s)12Brad22824

## Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. U358

RECEIVER #1: EKBLAD WAREHOUSE

Address: 2203 2nd Ave W Williston, ND 58801

Delivery#: Brad22824
Appointment#: 16841994

Please confirm delivery of:

Phone:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 Home Appliances
 2,980
 Pieces(s)
 12
 Brad22824

Receiver Instructions



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466829020

	Rate Details		
Service for Load #466829020	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,400.00	\$2,400.00

Total: \$2,400.00

### **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 \$497.28 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 - #466829020

### 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.

### 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.

# <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.

### 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.

### <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.



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CUSTOMER ORDER NUMBER Brad22824 Brad22824 Brad22824 Brad22824 Brad22824 GRAND TOTAL  HANDLING PACKA OTY TYPE OTY  3 CTN 3 2 CTN 2	HA QT 2 1 2 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NDLING TYPE CTN CTN CTN CTN CTN CTN CTN CTN 70	#PK #PK 2 2 1 1 2 4 3 3 TT	(GS WEIG (CS) (LI 2 5 2 7 4 1,0 3 4 12 2,9 (WA55CG7 RF23BB86	GHT B) 220.200 274.000 205.400 20.000 20.000 279.600 CARRIE	7215359583 7215359583 7215359583 7215359583 7215359583 7215359583 7216359583 7215359583 7215359583 7215359583 7215359583 7215359583	ITM# 10 20 30 40 50 TION TY DESC ing of stoops to ensiste See Sections S OR	LINEAR 1.963 1.472 2.650 5.888 1.325 13.298 CRIPTION Cola or additional wing must be sure safe transport of NMF DRYERS SOR FREI	RF25C55519 RS28CB7600 RF23BB86000 RS27T520009 WA55CG7100  all care or or or marked ortalion C Item 360	F.MODEL(MODEL) SP/AA OQLAA OQLAA OQLAA OQLAA OQLAA IOAVUS	Volu 562 FT3	DEPT
CUSTOMER ORDER NUMBER Brad22824 Brad22824 Brad22824 Brad22824 Brad22824 GRAND TOTAL  HANDLING PACKA GTY TYPE GTY  3 CTN 3 2 CTN 2 2 CTN 2	HA QT 2 1 2 4 3 1 1 2 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	NDLING TYPE CTN	#PK 2 (PC 2 1 1 2 4 4 3 3 3 T T T T T T T T T T T T T T T	(GS WEIG (CS) (LI 2 5 2 7 1 1,0 3 4 12 2,9 (WA55CG7 RF23BB86 RF25C555	GHT B) 120.200 174.000 105.400 1060.000 120.000 179.600 CARRIE	DO#  7215359583  7215359583  7215359583  7215359583  7215359583  COMMODITION TO A COMMODITI	110 20 30 40 50 TION TY DESC Jirring speng or storas to ensist to ensist see Section S	LINEAR 1.963 1.472 2.650 5.888 1.325 13.298 CRIPTION Initial or additional wing must be sure safe transpoint (2e) of NMF DRYERS SOR FREE SOR FREE	RF25C5551S RS28CB7600 RF23BB8600 RS27T5200S WA55CG710	C.MODEL(MODEL)  SR/AA  DQLAA  DQLAA  SG/AA  DOAVUS  LTI  NMFC#  124190-2	Volu 562 FT3	DEPT
CUSTOMER ORDER NUMBER Brad22824 Brad22824 Brad22824 Brad22824 Brad22824 GRAND TOTAL  HANDLING PACKA QTY TYPE QTY  3 CTN 3 2 CTN 2 2 CTN 2 4 CTN 4	HA QT 1 2 4 3 1 1 2 4 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NDLING TYPE CTN	#PK 2 (PC 2 1 1 2 4 4 3 3 3 T T T T T T T T T T T T T T T	(GS WEIG (CS) (LI 2 5 2 7 1 1,0 3 4 12 2,9 (WA55CG7 RF23BB86 RF25C555	GHT B) 120.200 174.000 105.400 1060.000 120.000 179.600 CARRIE	7215359583 7215359583 7215359583 7215359583 7215359583 7215359583 7216359583 7215359583 7215359583 7215359583 7215359583 7215359583	110 20 30 40 50 TION TY DESC Jirring speng or storas to ensist to ensist see Section S	LINEAR 1.963 1.472 2.650 5.888 1.325 13.298 CRIPTION Initial or additional wing must be sure safe transpoint (2e) of NMF DRYERS SOR FREE SOR FREE	RF25C5551S RS28CB7600 RF23BB8600 RS27T5200S WA55CG710	F.MODEL(MODEL) SP/AA DQLAA DQL	Volu 562 FT3	DEPT  S FAK  85  110
CUSTOMER ORDER NUMBER Brad22824 Brad22824 Brad22824 Brad22824 Brad22824 GRAND TOTAL  HANDLING PACKA OTY TYPE OTY  3 CTN 3 2 CTN 2 2 CTN 2 4 CTN 4 1 CTN 1	HA QT 2 1 2 4 3 1 1 2 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	WEIGH (LB) 52	#PK	GS WEIGES (LI 2 5 2 7 1,0 3 4 12 2,9 WA55CG7 RF23BB86 RF25C555 RS27T520	GHT B) 320.200 74.000 05.400 160.000 79.600 CARRIE 1100AVL 1100AVL 115R/AA	DO#  7215359583  7215359583  7215359583  7215359583  7215359583  COMMODITION TO A COMMODITI	110 20 30 40 50 TION TY DESC diring spening of stoor is to ensure the stoor of the	LINEAR 1.963 1.472 2.650 5.888 1.325 13.298 CRIPTION ecial or additions wing must be sive safe transport or 2(e) of NMF DRYERS RS OR FREE S OR FREE	RF25C55515 RS28CB7600 RF23BB8600 RS27T52005 WA55CG710  al care or o marked ortation C Item 360	C.MODEL(MODEL) SP/AA OQLAA OQLAA OQLAA OQLAA SG/AA IOAVUS  LTI NMFC#  124190-2 53180 53180	Volu 562 FT3	DEPT  S FAK  85  110  110
CUSTOMER ORDER NUMBER Brad22824 Brad22824 Brad22824 Brad22824 Brad22824 GRAND TOTAL  HANDLING PACKA QTY TYPE QTY  3 CTN 3 2 CTN 2 2 CTN 2 4 CTN 4	HA QT 2 1 2 4 3 1 1 2 4 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WEIGH (LB) 42 70 27 297	#PK	GS WEIGES (LICE) (CS) (LICE) (LICE) (LICE) (CS) (LICE) (LI	GHT B) 320.200 74.000 05.400 060.000 79.600 CARRIE 100AVL 600QLA 600QLA	7215359583 7215359583 7215359583 7215359583 7215359583 7215359583 RINFORMA COMMODITORM	110 20 30 40 50 TION TY DESC Jirring spee mis to ensure Section Sectio	LINEAR 1.963 1.472 2.650 5.888 1.325 13.298 EXIPTION Exist or additionating safe transport of the control of th	RF25C55515 RS28CB7600 RF23BB8600 RS27T52005 WA55CG710  al care or o marked ortation C Item 360	C.MODEL(MODEL)  SR/AA  DQLAA  DQLAA  SG/AA  DAVUS  LTI  NMFC#  124190-2  53180  53180  53180	Volu 562 FT3	DEPT  S FAK  85  110  110

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and air other lawful charges.

NOTE: This package serves as product display or sales purposes. Any Damage to the package, including cosmetic damage, will result in a claim from Samsung Electronic linc.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable agulations of the HS DOT

> Shipper Signature Date

Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper

[ ] By Driver [ ] By Driver/Pieces

CTN.Count: 12

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required Carrier certilies emergency response information was n

Carrier awan Signature Date 03/04/2024

Receiver Signature Date - REPRINTED COPY -