

**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.

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: 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
Address: 160 S South Creek Pkwy
Romeoville, IL 60446

Phone: (815) 552-5900

Please ask for and confirm receipt of:

Pick Up Date: 03/04/24
Scheduled to Pick
Pick Up Time: 10:00 Appt.
Pickup#: 16841994
Appointment#:
Work Required: Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Home Appliances	2,980	Pieces(s)	12			Brad22824

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

Phone:

Delivery#: Brad22824
Appointment#: 16841994

Please confirm delivery of:

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
<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>



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**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.



BILL OF LADING

SHIP FROM		Bill of Lading: 16841994	
SAMSUNG ELECTRONICS AMERICA c/o Romeoville W/H 160 Southcreek Parkway Romeoville IL 60446 US Tel.		FT  Full Truck Load	
SHIP TO		CARRIER : CH Robinson	
EKBLAD WAREHOUSE 2203 2ND AVE W WILLISTON ND 58801 US Tel. 1-701-572-3769		Trailer number: 03256 Seal number(s): UL-4453908 BK/Appt.: 16841994	
FREIGHT CHARGES BILL TO			
C.H. Robinson Worldwide, Inc Billing P.O. Box 3470 Chicago IL 60654		Pro number: 16841994 SCAC: RBTW Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading	
FOR GENERAL ISSUES, FTL EMAIL: SAMSUNGIL@CHROBINSON.COM; LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTNS@NEOVIALOGISTICS.COM			Liability : Tier 1
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 03/06/2024 / 09:00:00			Volume : 562.088 FT3

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
Brad22824	2	CTN	2	520.200	7215359583	10	1.963	RF25C5551SR/AA	
Brad22824	1	CTN	1	274.000	7215359583	20	1.472	RS28CB7600QLAA	
Brad22824	2	CTN	2	705.400	7215359583	30	2.650	RF23BB8600QLAA	
Brad22824	4	CTN	4	1,060.000	7215359583	40	5.888	RS27T5200SG/AA	
Brad22824	3	CTN	3	420.000	7215359583	50	1.325	WA55CG7100AVUS	
GRAND TOTAL	12		12	2,979.600			13.298		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
3	CTN	3	PCS	420.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	705.400	RF23BB8600QLAA REFRIGERATORS OR FREEZ	53180	150	110
2	CTN	2	PCS	520.200	RF25C5551SR/AA REFRIGERATORS OR FREEZ	53180	150	110
4	CTN	4	PCS	1,060.000	RS27T5200SG/AA REFRIGERATORS OR FREEZ	53180	150	110
1	CTN	1	PCS	274.000	RS28CB7600QLAA REFRIGERATORS OR FREEZ	53180	150	110
12		12		2,979.600	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
 Fee Terms: Collect: 0 Prepaid: 0
 Customer check acceptable: 0

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc..

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 regulations of the U.S. DOT.

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 placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as

Shipper Signature
 Date 03/04/2024

Receiver Signature
 Date

Carrier Signature
 Date 03/04/2024

- REPRINTED COPY -

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o Romeoville W/H
160 Southcreek Parkway
Romeoville IL 60446 US
Tel.

Bill of Lading: 16841994

FT



Full Truck Load

SHIP TO

EKBLAD WAREHOUSE
2203 2ND AVE W
WILLISTON ND 58801 US
Tel. 1-701-572-3769

CARRIER : CH Robinson

Trailer number: 03256

Seal number(s): UL-4453908

BK/Appt.: 16841994

FREIGHT CHARGES BILL TO

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



Pro number: 16841994 SCAC: RBTW

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid ☒ Collect ☐ 3rd Party ☐

(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

FOR GENERAL ISSUES: FTL EMAIL: SAMSUNGIL@CHROBINSON.COM, LTL EMAIL: SAMSUNGIL@UNISCO.COM / FOR OS&D EMAIL: SAMSUNGOSD@CHROBINSON.COM, CONTACT: (815)552-5929 / EMAIL: SAMSUNG_RTNS@NEOVIALOGISTICS.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
Appt. Date / Time: 03/06/2024 / 09:00:00

Liability :
Tier 1

Volume :
562.088
FT3

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
Brad22824	2	CTN	2	520.200	7215359583	10	1.963	RF25C5551SR/AA	
Brad22824	1	CTN	1	274.000	7215359583	20	1.472	RS28CB7600QLAA	
Brad22824	2	CTN	2	705.400	7215359583	30	2.650	RF23BB8600QLAA	
Brad22824	4	CTN	4	1,060.000	7215359583	40	5.888	RS27T5200SG/AA	
Brad22824	3	CTN	3	420.000	7215359583	50	1.325	WA55CG7100AVUS	
GRAND TOTAL	12		12	2,979.600			13.298		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
3	CTN	3	PCS	420.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	705.400	RF23BB8600QLAA REFRIGERATORS OR FREEZ	53180	150	110
2	CTN	2	PCS	520.200	RF25C5551SR/AA REFRIGERATORS OR FREEZ	53180	150	110
4	CTN	4	PCS	1,060.000	RS27T5200SG/AA REFRIGERATORS OR FREEZ	53180	150	110
1	CTN	1	PCS	274.000	RS28CB7600QLAA REFRIGERATORS OR FREEZ	53180	150	110
12		12		2,979.600	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
Fee Terms: Collect: 0 Prepaid: 0
Customer check acceptable: 0

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc..

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 regulations of the U.S. DOT.

Shipper Signature
Date 03/04/2024

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 placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Receiver Signature
Date

Carrier Signature
Date 03/04/2024

- REPRINTED COPY -