

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: #467168114

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		222 Celtic Dr, MADISON, AL 35758-1841 - 3346 Highway 8 West, Norman, AR 71960			
			1	\$1,045.00	\$1,045.00

TOTAL
\$1,045.00

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 - #467168114

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: jack.j@royal3inc.com
Attention: Jack Jarakovic

Customer-Specified Equipment Requirements

Driver Name:	William Allen	Trailer #:	w94939
Tractor #:	740		
Equipment:	Van - Min L = 1		

SHIPPER#1:	PCA-Huntsville	Pick Up Date:	3/4/2024
Address:	222 Celtic Dr	*Open Pick Up*	
	MADISON, AL 35758-1841	Pick Up Time:	08:00 - 17:00
		Pick Up#:	30006178-64
Phone:	((25) 6) -258-9843	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corrugated Boxes	43,500	Pallet(s)				30006178-64

Shipper Instructions

Tim Hearn Shipping Phone 256-258-3842

RECEIVER#1:	CG Roxane	Delivery Date:	3/5/2024
Address:	3346 Highway 8 West	Scheduled Delivery	
	Norman, AR 71960	Delivery Time:	07:00 Appt.
		Delivery#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467168114

Phone: (870) 334-2300

Appointment#:

Please confirm delivery of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Corrugated Boxes	43,500	Pallet(s)				30006178-64

Receiver Instructions

Rate Details			
Service for Load #467168114	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,045.00	\$1,045.00
Total:			\$1,045.00

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

Directions

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions**Receiver's Driving Instructions****Receiver 1 - CG Roxane:**

Night Guard Charlie if gate is closed honk the horn. _____ 40E to 71S Come all the way down to Y-City, take hwy 270E all the way to Mt. Ida. Go south on 27 to Norman Get to a 3-way stop in Norman, go straight the stop onto 8 E towards Mena. about 7.5 miles. can't miss it on the right.

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$210.24 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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467168114

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 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 Contract Addendum and Carrier Load Confirmation - #467168114

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 - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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, otherwise 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA - Huntsville 222 Celtic Drive Madison		AL 35758		Original B/L Number 346 - 45435	VENDOR CODE	PACKING SLIP 346 - 45435
Customer Order Number	Shipping Date 3/4/24	By C.H.RobinsonFTL	Page: 1		Trip # 7585	Stop # 1
Consigned To CG Roxane - Arkansas		(Mail or street address of Consignee - For purposes of notification only) 3346 Highway 8 W				
Destination		Norman, AR 71960-8393				
Route						

Delivering Carrier

C.H.RobinsonFTL

SCAC Code

RBTW

Trailer #

W94939

Subject to Section 7 of Conditions of applicable bill of lading, if this 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.'

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

(Signature of Consignor)

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
1	232	271428-1	225166 444 GALLON ASW 11 15/16 x 10 1/4 x 15 1/2 D/C No Join EC32-B	C	181	Prepaid
49	800		225166	C	30654	
Bill to: CG-R0010001			PO #: 30006178-64 Shipped 39432 Ordered 38600 MSF Shipped: 291.24			
50 Total Units			Lot # 270678 mfg date:03/04/2024 (39432)			
Total Category Weight:					30,835	
Total Weight:					30,835	
Total MSF:					291.24	

SEAL NOS	This shipment is correctly described. Correct Weight is _____ lbs.		SHIPPER		CAR ORDERED
	Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.				CAR FURNISHED
	ACCORDING TO AGREEMENT NO.	PCA - Huntsville			
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.					
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.					
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.					
The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.					
PCA - Huntsville	SHIPPER, PER	Tim Hearn	AGENT, PER	DATE	
	20012000000				

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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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The property described below, in apparent good order except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said 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, otherwise 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA - Huntsville 222 Celtic Drive Madison	AL 35758	346 - 45435	Original B/L Number 346 - 45435	VENDOR CODE	PACKING SLIP 346 - 45435	Page: 1
Customer Order Number	Shipping Date 3/4/24	By C.H.RobinsonFTL	Trip # 7585	Stop # 1	Last Stop	

Consigned To

CG Roxane - Arkansas

(Mail or street address of Consignee - For purposes of notification only)

3346 Highway 8 W

Destination

Norman, AR 71960-8393

Route

Delivering Carrier

C.H.RobinsonFTL

SCAC Code

RBTW

Trailer #

W94939

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No. Pkgs	No. TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions		P/C	Weight	Shipping Terms
							Prepaid
1	232	271428-1	225166	444 GALLON ASW 11 15/16 x 10 1/4 x 15 1/2 D/C No Join EC32-B	C	181	
49	800		225166		C	30654	
Bill to: CG-R0010001		PO #: 30006178-64	PO Rel#/Line#: / 1				
		Shipped 39432	Ordered 38600	MSF Shipped: 291.24			
		Lot # 270678 mfg date:03/04/2024 (39432)					
50	Total Units	Total Category Weight:				30,835	
		Total Weight:				30,835	
		Total MSF:				291.24	

SEAL NO.	This shipment is correctly described. Carrier weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO.	SHIPPER	CAR ORDERED
Shipper's imprint in full of stamp, not a part of bill lading approved by the Interstate Commerce Commission.		PCA - Huntsville	CAR FURNISHED
If the shipment consigned between two parties by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is better specifically stated by the shipper to be not exceeding _____ per _____.			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
PCA - Huntsville	SHIPPER, PER 20012000000	Tim Hearn	AGENT, PER DATE

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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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0655

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The property described below, is apparent good order except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said 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, otherwise 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA - Huntsville 222 Celtic Drive Madison		AL 35758		346 - 45435		Original B/L Number 346 - 45435	VENDOR CODE	PACKING SLIP 346 - 45435
Customer Order Number		Shipping Date 3/4/24	By C.H.RobinsonFTL		Trip # 7585		Stop # 1	Page: 1
Consigned To CG Roxane - Arkansas		(Mail or street address of Consignee - For purposes of notification only) 3346 Highway 8 W Norman, AR 71960-8393						
Destination		Route						

Delivering Carrier C.H.RobinsonFTL SCAC Code RBTW Trailer # W94939
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.'

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:
N/A

No. Pkgs	No. TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions		P/C	Weight	Shipping Terms
1	232	271428-1	225166	444 GALLON ASW 11 15/16 x 10 1/4 x 15 1/2 D/C No Join EC32-B	C	181	Prepaid
49	800		225166		C	30654	
50 Total Units		Bill to: CG-R0010001	PO #: 30006178-64 Shipped 39432	Ordered 38600	MSF Shipped: 291.24	Total Category Weight: Total Weight: Total MSF:	30,835 30,835 291.24

SEAL NO.	This shipment is correctly described. Carrier's weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____		SHIPPER	CAR ORDERED CAR FURNISHED
Shopper's imprint in face of stamp, not a part of bill lading approved by the Interstate Commerce Commission.				
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				
PCA - Huntsville 20012000000		SHIPPER, PER Tim Hearn	AGENT, PER	DATE

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