Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 03/12/2024 Invoice #: #467273448 Terms: NET 30 Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/10/2024		32150 Just Imagine Drive, Avon, OH 44011-1355 - 8827 South Old River Road, Marcy, NY 13403			
			1	\$1,025.00	\$1,025.00

TOTAL	ļ
\$1,025.00	

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

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

Harold Coplen 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

Equipment:

Van - Min L=53

Customer Requirements

NO BOX TRUCKS OR STRAIGHT TRUCKS 53 VAN ONLY. AMAZON VANS WILL BE REJECTED AT WM. DO NOT CHANGE DELIVERY APPT.

***IMPORTANT - For all Wal-Mart Deliveries:

1.Detention paid off times on Unloading PPWK Walmart provides. Must be ontime for appt & driver must turn in ppwk. 2. the driver is responsible for verifying that seal is marked IN TACT on PPWK@ destination

SHIPPER#1:	Shurtape Techn	ologies			Pick U	p Date:	03/10/24
Address:	32150 Just Ima	igine Driv	ve		*Schee	duled to Pic	ck*
	AVON, OH 4401	1-1355			Pick U	p Time:	08:00-09:00
					Pickup	#:	OHT0333454
Phone:	(440) 937-7120)			Appoin	itment#:	
Please ask for and conf	irm receipt of:						
Commodity	Est	: Wgt	Units	Count	Pallets	Temp	Ref #
Office Supplies	318	3	Carton(s)	72			3179643026
Office Supplies	5,6	28	Carton(s)	1,132			7631430338
Office Supplies	39		Carton(s)	26			9030304808
Office Supplies	2,3	66	Carton(s)	363			3180410779
Office Supplies	1,9	07	Carton(s)	172			3409053914
Office Supplies	1,0	08	Carton(s)	416			2629835620
Office Supplies	594	1	Carton(s)	274			2580133579
Office Supplies	5,6	39	Carton(s)	980			7979923380
Office Supplies	2,4	69	Carton(s)	432			8661141550
Office Supplies	6,2	72	Carton(s)	1,200			8779557222
Office Supplies	5,1	35	Carton(s)	1,373	58		3859065899
Shipper Instruction	S						
RECEIVER #1:	WAL-MART DC	6038R-R	EGULAR		Delive	ry Date:	03/11/24
Address:	8827 South Old	River R	oad		*Open	Delivery*	
	Marcy, NY 1340)3			Delive	ry Time:	09:30 Appt.
					Delive	ry#:	
Phone:	(315) 768-0150)			Appoin	itment#:	25647995
Please confirm delivery	of:						
Commodity	Est	: Wgt	Units	Count	Pallets	Temp	Ref #
Office Supplies	318	3	Carton(s)	72			3179643026
Office Supplies	5,6	28	Carton(s)	1,132			7631430338
Office Supplies	39		Carton(s)	26			9030304808

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467273448

Office Supplies	2,366	Carton(s)	363	3180410779
Office Supplies	1,907	Carton(s)	172	3409053914
Office Supplies	1,008	Carton(s)	416	2629835620
Office Supplies	594	Carton(s)	274	2580133579
Office Supplies	5,639	Carton(s)	980	7979923380
Office Supplies	2,469	Carton(s)	432	8661141550
Office Supplies	6,272	Carton(s)	1,200	8779557222
Office Supplies	5,135	Carton(s)	1,373 58	3859065899

Receiver Instructions

	Rate Details		
Service for Load #467273448	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,025.00	\$1,025.00

Total:

\$1,025.00

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 \$188.47 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 - Shurtape Technologies: Take I-90 to x153 (rt.83) - head north on rt. 83 (go 100 yds) to 1st light - turn (R) at first light onto Chester Rd. Follow Chester for 3-4 miles, and ShurTech Brands will be on the left. Look for a blue sign with a yellow cartoon duck on it that says, "All Trucks". DRIVER MUST SHOW PHOTO ID AT SHURTECH!



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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.



SHIP		В	ILL C	FLA	DING	Page: 1	
	FROM			Bi	II of Ladi	ng Number:00753530040752690	
Name: SHURTAPE TECHN	OLOGIES						
Address: 32150 Just Imagin	e Drive						
City/State/Zi Avon		OH 44	011				
p: SID#: OHT0333454		FOB			(402)00	753530040752690	
SH	ІР ТО			CA	ARRIER N.	AME: C.H. Robinson Worldwide	
Name: WAL-MART DC 603	8R-REGULA	R Locatio	n #:	Tra	ailer numb	er: 03238	
Address: 8827 S OLD RIVER				Se	al number	: 4252995	
City/State/Zi MARCY		NY 13	403	-			
p: CID#:					CAC: o number	RBTW 1628061094	
		FOE			o number	1020001034	
THIRD PARTY FREIO	IHI CHARG	ies Bill I	0				
Address:							
City/State/Zip:						2K)RBTW1628061094	
SPECIAL INSTRUCTIONS:			10				-14
Master Bill of Lading Number:					eight Cha rms:	rge (freight charges are prep unless marked otherwise	
-				Pr	epaidX	Collect 3rd Pa	rty
				-		Master Bill of Lading: with attached u	nderlying
						Bills of Lading	ndenying
				(cn	eck box)		
		Cust	tomer O	rder Inf	formation		
CUSTOMER ORDER NUMBER	# PKGS	WEIGH	IT PA	LLET/SI		ADDITIONAL SHIPPER INFO	
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CARRIER SIGNATURE

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Signed at: 03/10/2024 08:51:37 EST SHIPPER SIGNATURE A 3

C#: 6038		ER CONTROL RE		-6c87d4a56164
3238	RBTW	25647995	03/11/2024 09:30	03/11/2024 09:15:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	al bog-lattice	RIVAL INFORMAT		
INBOUND SEAL#: 4252995 AP ASSOCIATE: jhuyck	SEAL	ED AT GATE: N RENT SEAL#: 4252995	INTACT: Y	
ACTUAL REEFER TEMPS SET REEFER TEMPS:	: ZONE1: ZONE1:	ZONE2: ZONE3: ZONE2: ZONE3:	REEFER FUEL LI	
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DROP: N DRIVER U	INLOAD:	COMMODITY: D	IST TRACTOR	2#: 765
	I	RECEIVING DOCK		
DOOR#: 42 DRIVER ARRIVAL AT WI 09:57		03/11/2024 12:35:14	ME:	SED BY: tdayhuf
DRIVER ARRIVAL AT WI 09:57 UNLOADER: aheinr1		UNLOAD END TH 03/11/2024 12:35:14 CART TIME: PAPERW 0:24:30 03/11/202	ME: 4 VORK AVAILABLE A 4 14:19	T WINDOW:
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lame:	WAL-MART I	DC 6038R-1	REGULAR L	ocation #:	Tr	ailer numbe	er: 03238		
ddress:	8827 S OLD	RIVER RD			S	al number:	4252995		
City/State/Z	MARCY		NY	13403	S	CAC:	RBTW		
D: CID#:				FOB:		o number	: 1628061094		
	HIRD PARTY	FREIGHT	CHARGES	BILL TO					
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CARRIER SIGNATURE

B

Signed at: 03/10/2024 08:51:37 EST SHIPPER SIGNATURE

Date: 03/10/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number:

00753530040752690

			8	Custome	er Order Inf	ormation	Provide a france	A CONTRACT AND
CUSTOME	B ORDER N	UMBER	# PKGS	WEIGHT	PALLET/SL	ADDITIONAL SHIPPER	INFO	
(2580133579)	274	560	Y			
	2629835620		416	843	Y			
	3179643026		72	273	Y			
	3180410779		363	2162	Y			
	3409053914		172	1817	Y			
	3859065899		1373	4755	Y			
	7631430338		1132	5330	Y			
	7979923380		980	5116	Y			
	8661141550				Y			
			432	2200				
	8779557222		1200	5722	Y			
	9030304808		26	36	Y			
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	States -			Car	rier Informa		LTL	
HANDLI	NG UNIT	P	ACKAGE	WEIGH	IT H.M.	COMMODITY DESCRIPTION		
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		24	Ctn	39		BINDING, BRAID, RIBBON, TAPE	49020-2	100
1		75	Ctn	151		INSULATING MATERIAL, NOI	103300-4	175
		9	Ctn	94		BAGS, ENVELOPES, PACK ET OR POUCH, AIR FILLED	20488-2	250
	ST.	273	Ctn	622		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		125	Ctn	118		INSULATING MATERIAL, NOI	103300-1	400
		9	Ctn	9		TAPE, SEALING OR MASKING, NOI	154360	55
	A NEW YORK	22	Ctn	323		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		4179	Ctn	19400		BINDING/TAPE	13750	70
		1486	Ctn	6788		LINING, COVERING, PADS OR PADDING	179180-8	85
		238	Ctn	1272		PLASTIC FILM OR SHEETING	103300-7	92 5
				2700		Pallet Weight	150400-9	70
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DC 6038 DATE 3/11/24
PO#
FREIGHT BILL RECEIVED IN FULL
TRLR #
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TOT PLTS
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REC'D BY March th
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CARRIER SIGNATURE

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Signed at: 03/10/2024 08:51:37 EST SHIPPER SIGNATURE

C#: 6038		ER CONTROL RE		-6c87d4a56164
3238	RBTW	25647995	03/11/2024 09:30	03/11/2024 09:15:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	al bog-lattice	RIVAL INFORMAT		
INBOUND SEAL#: 4252995 AP ASSOCIATE: jhuyck	SEAL	ED AT GATE: N RENT SEAL#: 4252995	INTACT: Y	
ACTUAL REEFER TEMPS SET REEFER TEMPS:	: ZONE1: ZONE1:	ZONE2: ZONE3: ZONE2: ZONE3:	REEFER FUEL LI	
	R	ECEIVING OFFIC	E	
DROP: N DRIVER U	INLOAD:	COMMODITY: D	IST TRACTOR	2#: 765
	I	RECEIVING DOCK		
DOOR#: 42 DRIVER ARRIVAL AT WI 09:57		03/11/2024 12:35:14	ME:	SED BY: tdayhuf
DRIVER ARRIVAL AT WI 09:57 UNLOADER: aheinr1		UNLOAD END TH 03/11/2024 12:35:14 CART TIME: PAPERW 0:24:30 03/11/202	ME: 4 VORK AVAILABLE A 4 14:19	T WINDOW:
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DRIVER ARRIVAL AT WI 09:57 UNLOADER: ahcinr1 TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION: 3238 03/11/24 09:15 RBTW 4252995 Merival 03/11/24 09:15 RBTW 4252995 Merival 03/11/24 09:30	UNLOAD ST 03/11/2024 10 R Status AP Temp1 Temp2 Temp3 Fuel Lv1 Dept DIST Type 53 of Walker 15	24 UNLOAD END TI 03/11/2024 12:35:14 CART TIME: PAPERW 03/11/202 0:24:30 03/11/202 ((ETURN/TRANSFE (ME: 4 VORK AVAILABLE A 4 14:19 IF NO, COMPLETE F R DN 2 N 2: tdayhuf	T WINDOW:
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CARRIER SIGNATURE

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Signed at: 03/10/2024 08:51:37 EST SHIPPER SIGNATURE

Date: 03/10/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number:

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CUSTOME	B ORDER N	UMBER	# PKGS	WEIGHT	PALLET/SL	I ADDITIONAL SHIPPER	INFO	
2580133579			274	560	Y			
2629835620			416	843	Y			
3179643026			72	273	Y			
3180410779			363	2162	Y			
3409053914			172	1817	Y			
3859065899			1373	4755	Y			
	7631430338			5330	Y			
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		24	Ctn	39		BINDING, BRAID, RIBBON, TAPE	49020-2	100
1		75	Ctn	151		INSULATING MATERIAL, NOI	103300-4	175
		9	Ctn	94		BAGS, ENVELOPES, PACK ET OR POUCH, AIR FILLED	20488-2	250
	ST.	273	Ctn	622		BAGS, ENVELOPES, PACKETS, POUCHES, AIR FILLED	20488-1	300
		125	Ctn	118		INSULATING MATERIAL, NOI	103300-1	400
		9	Ctn	9		TAPE, SEALING OR MASKING, NOI	154360	55
	A NEW YORK	22	Ctn	323		BAGS, ENVELOPES, PACKETS, OR POUCHES	20480-3	60
		4179	Ctn	19400		BINDING/TAPE	13750	70
		1486	Ctn	6788		LINING, COVERING, PADS OR PADDING	179180-8	85
		238	Ctn	1272		PLASTIC FILM OR SHEETING	103300-7	92 5
				2700		Pallet Weight	150400-9	70
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DC 6038 DATE 3/11/24
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FREIGHT BILL RECEIVED IN FULL
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CARRIER SIGNATURE

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Signed at: 03/10/2024 08:51:37 EST SHIPPER SIGNATURE