

**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
\$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**

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

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 Technologies
Address: 32150 Just Imagine Drive
AVON, OH 44011-1355
Phone: (440) 937-7120

Pick Up Date: 03/10/24
Scheduled to Pick
Pick Up Time: 08:00-09:00
Pickup#: OHT0333454
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Office Supplies	318	Carton(s)	72			3179643026
Office Supplies	5,628	Carton(s)	1,132			7631430338
Office Supplies	39	Carton(s)	26			9030304808
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

Shipper Instructions

RECEIVER #1: WAL-MART DC 6038R-REGULAR
Address: 8827 South Old River Road
Marcy, NY 13403
Phone: (315) 768-0150

Delivery Date: 03/11/24
Open Delivery
Delivery Time: 09:30 Appt.
Delivery#: 25647995
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Office Supplies	318	Carton(s)	72			3179643026
Office Supplies	5,628	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!



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



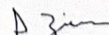
Date: 03/10/2024		BILL OF LADING		Page: 1	
SHIP FROM				Bill of Lading Number: 00753530040752690	
Name: SHURTAPE TECHNOLOGIES Address: 32150 Just Imagine Drive City/State/Zip: Avon OH 44011 p: SID#: OHT0333454 FOB: <input type="checkbox"/>				 (402)00753530040752690	
SHIP TO				CARRIER NAME: C.H. Robinson Worldwide	
Name: WAL-MART DC 6038R-REGULAR Location #: Address: 8827 S OLD RIVER RD City/State/Zip: MARCY NY 13403 p: CID#: FOB: <input type="checkbox"/>				Trailer number: 03238 Seal number: 4252995	
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: RBTW	
Name: Address: City/State/Zip:				Pro number: 1628061094	
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:				 (9012K)RBTW1628061094	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Customer Order Information					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLI	ADDITIONAL SHIPPER INFO
See Attached Page					
GRAND TOTAL		6440	28814 lb		
Carrier Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	Type	QTY	Type		
				2700	
60		6448		31515 lb	
				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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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. <div style="text-align: right;">Shipper Signature</div>	
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:	
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 DOT.		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces			
		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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good condition except as noted.			

CARRIER SIGNATURE



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

SHIPPER SIGNATURE



B-2

TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: cfl34ed3-3bda-4daf-97a1-6c87d4a56164

3238	RBTW	25647995	03/11/2024 09:30	03/11/2024 09:15:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4252995

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jhuyck

CURRENT SEAL#: 4252995

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 201526131

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 765

RECEIVING DOCK

DOOR#: 42

ASSIGNED BY: aheinrl

CLOSED BY: tdayhuf

DRIVER ARRIVAL AT WINDOW: 03/11/2024 09:57

UNLOAD END TIME:
03/11/2024 12:35:14

UNLOADER: aheinrl

UNLOAD START TIME:
03/11/2024 10:24:30

PAPERWORK AVAILABLE AT WINDOW:
03/11/2024 14:19

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

INFORMATION

SEALED BY: tdayhuf

IVING OFFICE

D INFORMATION

D/T:

OUTBOUND_SEAL#:

3238
03/11/24 09:15
RBTW
4252995
APPOINTMENT
03/11/24 09:30
I have read and understand the posted copy of Wal-Mart's
Appointment Drop Rules and Regulations

Status AP
Temp1
Temp2
Temp3
Fuel Lvl
Dept DIST
Type 53

Driver Signature

Delivery# 25647995

DC 6038

ZONE1:

ZONE2:

ZONE3:

Date: 03/10/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00753530040752690

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	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	432	2200	Y	
8779557222	1200	5722	Y	
9030304808	26	36	Y	
PAGE SUBTOTAL	6440	28814 lb		

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC item 369</small>	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		24	Ctn	39		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		75	Ctn	151		INSULATING MATERIAL, NOI	103300-4	175
		9	Ctn	94		BAGS, ENVELOPES, PACK ET OR POUCH, AIR FILLED	20488-2	250
		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
		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
60		6448		31515 lb		Grand_Total		

DC 6038 DATE 3/11/24

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR # _____ O _____

TOT CS REC _____ S _____

TOT PLTS _____ D _____

TOTAL CASES REJECTED _____ R _____

REASON _____

REC# _____

REC'D BY Glenn L

DRIVER HELPED UNLOAD Y _____ N ☒

CARRIER SIGNATURE



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

SHIPPER SIGNATURE



B-2

TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: cfl34ed3-3bda-4daf-97a1-6c87d4a56164

3238	RBTW	25647995	03/11/2024 09:30	03/11/2024 09:15:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4252995

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jhuyck

CURRENT SEAL#: 4252995

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 201526131

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 765

RECEIVING DOCK

DOOR#: 42

ASSIGNED BY: aheirnl

CLOSED BY: tdayhuf

DRIVER ARRIVAL AT WINDOW: 03/11/2024
09:57

UNLOAD END TIME:
03/11/2024 12:35:14

UNLOADER: aheirnl

UNLOAD START TIME:
03/11/2024 10:24:30

PAPERWORK AVAILABLE AT WINDOW:
03/11/2024 14:19

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

INFORMATION

SEALED BY: tdayhuf

IVING OFFICE

D INFORMATION

D/T:

OUTBOUND_SEAL#:

3238
03/11/24 09:15
RBTW
4252995
APPOINTMENT
03/11/24 09:30
I have read and understand the posted copy of Wal-Mart's
Appointment Drop Rules and Regulations

Status AP
Temp1
Temp2
Temp3
Fuel Lvl
Dept DIST
Type 53

Driver Signature

Delivery# 25647995

DC 6038

ZONE1:

ZONE2:

ZONE3:

Date: 03/10/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill of Lading Number: 00753530040752690

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI	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	432	2200	Y	
8779557222	1200	5722	Y	
9030304808	26	36	Y	
PAGE SUBTOTAL	6440	28814 lb		

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	CLASS
		24	Ctn	39		BINDING, BRAID, RIBBON, TAPE	49020-2	100
		75	Ctn	151		INSULATING MATERIAL, NOI	103300-4	175
		9	Ctn	94		BAGS, ENVELOPES, PACK ET OR POUCH, AIR FILLED	20488-2	250
		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
		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
60		6448		31515 lb		Grand_Total		

DC 6038	DATE 3/11/24
PO#	
FREIGHT BILL RECEIVED IN FULL	<input checked="" type="checkbox"/>
TRLR #	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED	R
REASON	
REC#	
REC'D BY	March 11
DRIVER HELPED UNLOAD	Y N <input checked="" type="checkbox"/>

CARRIER SIGNATURE



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

SHIPPER SIGNATURE

