Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 04/08/2024 Invoice #: #470580183 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		7338 County Road 350 N, Greenfield, IN 46140 - 1625 Corporate Dr, Shreveport, LA 71107			
			1	\$1,702.00	\$1,702.00

TOTAL	
\$1,702.00	

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

Use 9-digit CHR load# for PU and DELV #. **MUST HAVE LOAD LOCKS OR STRAPS**

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD MUST be submitted to CHR day of delivery. Failure to comply may result in you being barred from moving this business moving forward. Send POD to LoadDocs@chrobinson.com and AmazonPod@chrobinson.com.

Address:					Pick U		04/05/24
		nty Road 350 N			*Sche	duled to Pic	:k*
	Greenfield	, IN 46140			Pick U	p Time:	11:00 Appt.
					Pickup	#:	CHR load number
Phone:	(317) 730-	-4897			Appoir	ntment#:	
Please ask for and confirm	n receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Kit		208	Skid(s)	1	1		
Shipper Instructions							
Order Dimensions: x x							
<i>Warehouse Notes:</i>							
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This facility has clothing restrictions; please contact C.H. Robinson for Customer's detailed requirements.

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening guestions.

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details. This facility requires that the Carrier schedule the pick-up or delivery appointment.

This facility has extremely strict appointments and rescheduling is difficult.

Rate Details					
Service for Load #470580183	Amount	Rate	Extended		
Line Haul - FLAT RATE	1	\$1,702.00	\$1,702.00		
Total:		_	\$1,702.00		
SUI					

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 \$384.93 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 - Yusen IND4: Google Maps Coordinates: 39.8327046, -85.9420856 If coming from I-465E take Exit 42 and follow E 42nd St to W 350N in BUck Creek Township 0700-1500, M-F, APPT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. Drivers will be screened for COVID19 (face masks, driver not to exit truck). POD MUST BE SUBMITTED DAY OF DELIVERY

Receiver's Driving Directions

RECEIVER 1 - Amazon SHV1: 0800-1600, M-F, APPT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. DD for Hybrid Project: 137-140 DD for Sequoia Project: 116-123 & 133-136 POD MUST BE SUBMITTED DAY OF DELIVERY



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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.



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	, Date:4/5/202	4						
	SHIP FROM:	an another taking	SPECIAL SPECIA		17050			
Name: Amazon.com Se c/o Yusen Logistics 7383 W 350N Greenfield, IN 46140	rvices LLC (d/b/	'a Amazon Rob	otics) Bill of	Lading Number	47058	0183		
Name: Amazon.com Ser Amazoń.com Services Ll		Doc Door #: 13	7-140 Trailer I	R NAME: CHR number: 224473 mber(s): 10792				
Corporate Drive DD-116- ttn:sengtony@amazon.c hreveport., LA 71107	123 & 133-136		SCAC:	Sear Humber(s): 1079230 SCAC: RBTW Pro number: 7004075557 Tracking Device No:				
ontact: Michael Pritchard ichael.pritchard@pacgroup.c 7828453489	:0/17		Trackin					
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				Page 1 of 1	- mapping to
mazon robotics Date:4/5/2024	BILL	OF LADING		Page 1 of 1	
SHIP FROM:		Bill of Lading Number: 4	470580183		Sec. Set
Name: Amazon.com Services LLC (d/b/a /o Yusen Logistics /383 W 350N Greenfield, IN 46140	a Amazon Robotics)				
SHIP TO: Name: Amazon.com Services, LLC	Doc Door #: 137-140	CARRIER NAME: CHR Trailer number: 2244736 Seal number(s): 1079230			and the second
Amazon.com Services LLC (SHV1) 162: Corporate Drive DD-116-123 & 133-136 attn:sengtony@amazon.com	, ,	SCAC: RBTW	-7		and Service
Shreveport, LA 71107 Contact: Michael Pritchard hichael.pritchard@pacgroup.com		Pro number: 700407555 Tracking Device No:	57		
47828453489 THIRD PARTY FREIGHT CHARG	ES BILL TO:	Freight Charge Term	7		
		PPD Mas	er Bill of Lading with erlying Bills of Lading	attached	176.6
PECIAL INSTRUCTIONS: Dock doors afety shoes, hardhat, vest), to enter the	137-140 for sortatio	(check box)	only Drivers must	wear proper PPE	The second
ITEM NUMBER	QTY 33000	GROSS PALLET/SLIP WEIGHT (CIRCLE ONE) 207.90 LBS Y N	ADDITIONAL SH		
GRAND TOTAL	33000 CARRIE	207.90 LBS			
NDLING PACKAGE GROSS UNIT WEIGHT	H.M. (X) Commodities requise so marked	COMMODITY DESCRIPTION uiring special or additional care or attention in handling or 6 and packaged as to ensure safe transportation with ordin See Section 2(e) of NMFC Item 360	stowing must be nary care.	TL ONLY	
Y TYPE QTY TYPE 1 PL 1 PL 207.90 LB3			NINT		
1 207.90 LBS	0000000000	GRAND TOTAL		(1)(A) and (B).	
NOTE Liability Limitation for loss or (ED, subject to individually determined rates or contracts th en established by the carrier and are available to the shipped	tamage in this ship at have been agreed upon in ar, on request, and to all appli	writing between the carrier and shipper, if app licable state and federal regulations.	licable, otherwise to the rates	, classifications and rules that	
CD SIGNATURE / DATE	, packaged, marked and labeled, a	and are in	Freight Counted: By Shipper		
HIMN OWHER Date	1-5-24	By Shipper By Driver	By Driver/pallets s By Driver/Pieces	aid to contain	
ER SIGNATURE / PICKUP DATE weedges receipt of packages and required placards. Carrier certifies or carrier has the DOT emergency response guidebook or equivalent	emergency response information	was made Receiver Signature		and the second second	
or carrier has the DOT emergency response guidebook or equivalent	documentation in the vehicle.	Per 1 Wr A	4-8-20	24	
cribed above is received in good order, except as noted.					