

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: #470846548

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		26 Zion Park Rd, Troy, VA 22974 - 245 Great Circle Rd STE A, Nashville, TN 37228			
			1	\$1,032.00	\$1,032.00

TOTAL
\$1,032.00

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 - #470846548

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

**Hermeson Diaz 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

****Masks OR face coverings are required at each TSC store**** Driver must exit cab during unloading per TSC safety guideline.

53'V, swing doors, & 2 load locks or straps required. Deliveries are NO touch. Detention must be authorized, carrier MUST get in/out times on bills initialed by an employee at the facility where detention occurred. Without documentation detention will be denied by TSC

SHIPPER#1:	ANIMAL COMFORT GROUP LLC VA DC PELL	Pick Up Date:	04/11/24
Address:	26 Zion Park Rd	*Open Pick Up*	
	Troy, VA 22974	Pick Up Time:	07:00-16:00
		Pickup#:	1036893266
Phone:	(410) 742-5540	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	44,770	Pallet(s)	22	22		1036893266

Shipper Instructions

This load requires: 2 straps.

PICK UP ON/AFTER DATE: 24/04/09 TIME : 080000 Name: Sara HallTelephone Number: 410-742-5540 Pick-Up Numbers :1036893266

RECEIVER #1:	TSC Nashville MC 857 DART	Delivery Date:	04/12/24
Address:	245 Great Circle Rd	*Scheduled Delivery*	
	STE A	Delivery Time:	07:30-13:00
	Nashville, TN 37228	Delivery#:	1036893266
Phone:	(469) 236-9091	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	44,770	Pallet(s)	22	22		1036893266

Receiver Instructions

DELIVER ON/AFTER DATE: 24/04/09 TIME : 183900 Delivery Numbers :1036893266

Warehouse Notes:

****NO OVERNIGHT PARKING OR EARLY ARRIVAL WAITING****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470846548**Rate Details**

Service for Load #470846548	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,032.00	\$1,032.00
Total:			\$1,032.00

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 \$261.32 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 - ANIMAL COMFORT GROUP LLC VA DC PELL: 64east exit 136 turn right on 15 south, go to light turn left 250 east, 1/4 on right

Receiver's Driving Directions

RECEIVER 1 - TSC Nashville MC 857 DART: From 165 North take exit 85 end of ramp go Left at the 4th light go Right onto Athens at the stop sign turn Right they are the 2nd driveway on the Left from 24W or 40W stay in the left lane and take exit 46b continue on that until you reach exit 85 Rosa L Parks Blvd turn R off the exit and take another R at the 3rd light - Athens Way go to the stop sign and turn Right on Great Circle Road DET will be the 3rd drive on the left hand side



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470846548**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.



ADVANCE SHIP NOTICE PICK AND PACK TARE (SOTI)

TRACTOR SUPPLY

Ship Notice# : 54545
ASN Type : Original
Shipping Quantity : 22 Pallet
Bill of Lading# :
Carrier Pro/Track/ Seal #:

Ship Notice Date: 04/01/2024 - 174200	Ship Date:
Delivery Date:	Carrier:
Weight: Pound	Trailer #:
Volume:	

Ship From:
Location ID: 616854394
Animal Comfort Group LLC.
26 Zion Park Road
Troy VA, 22974 Uni

Supplier:

Ship To:
Location ID: 0857
TSC
245 GREAT CIRCLE ROAD
NASHVILLE TN, 37228

FOB Information:	Special Handling:
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LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
10	1036893266 Date: 04/01/2024	0857	TARE 00100000000009019666 - 00100000000009019871	2181006	PELLETIZED 749394035556	BEDDING PELLETS	1100.0	50.0	Each

Notes/Comments/Special Instructions :
Vendor Number: 502594

WALMART INC.
DC 7016
DELIVERY CONFIRMATION REPORT

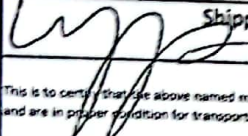
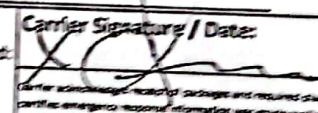
PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2931414236	7	658326265	00194346050765 GV POPCORN	VNPK	210	210	210	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier R11 - Not our Freight

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Generated at : 04/11/2024 11:30:45

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE										ACG - 9105	
Animal Comfort Group, LLC 25 Zion Park Road Troy, VA 22974 Load Number: SH03939970						Bill To: TSC/Chase Adkins 200 Powell Place Brentwood, TN 37027 Carrier Name: <u>Key</u> Truck #: <u>719</u> Trailer Sealed: _____					
						Trailer #: <u>244795</u> Seal #: _____					
QUANTITY	HM (X)	COMMODITY DESCRIPTION					Weight	Class			
<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 21(e) of NMFC Item 355</small>											
1,100		Bedding Pellets	NASHVILLE TN	1036893266	22 Pallets @ 50 Ea		44,775				
<small>Where the rate is dependant on the value, shippers are required to state 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 unit."</small>											
						\$ _____					
						Fee Terms <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable					
<small>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</small>						<small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees</small>					
Shipper Signature / Date:  <u>4/11/24</u>						Shipper Signature: _____					
<small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small>						Carrier Signature / Date:  _____					
						Country Of Origin: USA Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					
						<small>Carrier acknowledges receipt of package and required documents. 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 order, except as noted.</small>					

ADVANCE SHIP NOTICE PICK AND PACK TARE (SOTI)

TRACTOR SUPPLY

Ship Notice# : 54545
 ASN Type : Original
 Shipping Quantity : 22 Pallet
 Bill of Lading# :
 Carrier Pro/Track/ Seal #:

Ship From:
Location ID: 616854394
 Animal Comfort Group LLC.
 26 Zion Park Road
 Troy VA, 22974 Uni

Supplier:

Ship To:
Location ID: 0857
 TSC
 245 GREAT CIRCLE ROAD
 NASHVILLE TN, 37228

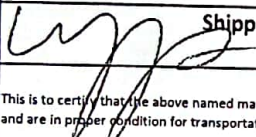
Ship Notice Date: 04/01/2024 - 174200	Ship Date:
Delivery Date:	Carrier:
Weight: Pound	Trailer #:
Volume:	


FOB Information:

Special Handling:

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
10	1036893266 Date: 04/01/2024	0857	TARE 00100000000009019666 - 00100000000009019871	2181006	PELLETIZED 749394035556	BEDDING PELLETS	1100.0	50.0	Each

Notes/Comments/Special Instructions :
 Vendor Number: 502594

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE										ACG - 9105
Date: _____ Animal Comfort Group, LLC 26 Zion Park Road Troy, VA 22974 Load Number: SH03939970						Bill To TSC/Chase Adkins 200 Powell Place Brentwood, TN 37027				
						Carrier Name: Royal Truck #: 719 Trailer Sealed:		Trailer #: 244785 Seal #:		
QUANTITY	HM (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(e) of NMFC Item 360</small>					Weight	Class		
1,100		Bedding Pellets	NASHVILLE TN	1036893266	22 Pallets @ 50 Ea		44,770			
Where the rate is dependant on the value, shippers are required to state 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 <u>N/A</u>						Fee Terms <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable				
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 charges and all other lawful fees Shipper Signature: _____				
 Shipper Signature / Date: 4/11/24		Country Of Origin: USA		Carrier Signature / Date: _____		<small>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 order, except as noted</small>				
		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> <input type="checkbox"/> By Driver <input type="checkbox"/>	Freight Counted: <input type="checkbox"/>							
<small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small>										


DR#7 Marnecia Moore
 4/12/24