

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: #471255787

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		14100 Weber Dr, Huntley, IL 60142 - 139 Fredericksburg Rd, Fredericksburg, PA 17026			
			1	\$1,830.00	\$1,830.00

TOTAL
\$1,830.00

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 - #471255787

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

**Ismael Lopez 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

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

53' DRY VAN ONLY; NO REEFERS

SHIPPER#1:	Weber Stephen	Pick Up Date:	04/15/24
Address:	14100 Weber Dr	*Scheduled to Pick*	
	HUNTLEY, IL 60142	Pick Up Time:	16:00 Appt.
		Pickup#:	6000065198
Phone:	(224) 727-4641	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
grilling supplies	35,000	Pallet(s)	2,604			

Shipper Instructions

RECEIVER #1:	Ace Hardware	Delivery Date:	04/17/24
Address:	139 Fredericksburg Rd	*Scheduled Delivery*	
	Fredericksburg, PA 17026	Delivery Time:	05:00 Appt.
		Delivery#:	6000065198
Phone:	+505.7178611500	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
grilling supplies	35,000	Pallet(s)	2,604			

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471255787

Rate Details			
Service for Load #471255787	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,830.00	\$1,830.00
Total:			\$1,830.00

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 \$337.93 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
<p>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.</p> <p>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.</p> <p>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.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471255787**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 Apr 15, 2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2 of 2

BOL Number: 6000065198

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
831144798/J3YWE	780	30,490.754 LB		
GRAND TOTAL	780.000	30490.754 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	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 22(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLASS
		90	CV	729	LB		GRATE AND GRILL CLEANER	004580	7
		48	CV	119.04	LB		ALUMINUM ARTICLE, NOI - SUB 5	013120	1
		42	CV	1038	LB		CHARCOAL GRILL, KD - SUB 2	025861	1
		263	CV	26240.604	LB		GAS GRILL, RELATD KD	025865	9
		11	CV	73.92	LB		CHARCOAL, WOOD, BAGS - SUB 2	042470	7
		6	CV	64.8	LB		STONEWARE, NOI, IN B	047500	7
		237	CV	1490.52	LB		COVERING, PLASTIC FM	049495	8
		2	CV	8	LB		THERMOMETER - SUB 2	058360	1
		17	CV	27.88	LB		ELEC INST, NOI, IN B - SUB 6	061700	1
		47	CV	517	LB		TOOLS, UTENSILS, NOI - SUB 8	101425	8
		9	CV	58.95	LB		CHANNELS, STEEL, NOI	104850	5
		8	CV	123.04	LB		WIRE GOODS, NOI - SUB 9	198080	7
0		780		30,490.754	LB		GRAND TOTAL		

Page: 1 of 2

BOL Number: 6000065198

COPY OF B/L IN PACKING SLIP ENVELOPE

Carrier Name: C H ROBINSON WORLDWIDE INC - ROAD

Trailer Numbers: H03258

Seal Numbers: 0054807

SCAC	RBIN
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THIRD PARTY FREIGHT CHARGES BILL TO:

Pro Number

Customer Ref #

Booking/Load #

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) EXW PREPAID

Prepaid	X	Collect	3rd Party
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☐ Master Bill of Lading : w/ attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
See attached supplement				
page				
GRAND TOTAL				

CARRIER INFORMATION

[illegible]

Where the rate is depends
of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 13610. The liability limitation may be waived by the shipper to be not exceeding the actual value of the goods.

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named goods are being shipped by the shipper to the consignee named.

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE
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 applicable regulations of the U.S. DOT

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/ Pallets within
☐ By Driver/Pieces

COD Amount: \$

Free Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐ 14706/cv1x

14706(c)(1)(A)and(B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper _____

Signature

Shipper

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of package(s) and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

4/15/24

Page: 1 of 2

FOB: ☒

Customer phone number: 6309903171

FOB: ☐

Booking/Load #

SPECIAL INSTRUCTIONS:

Prepaid	X	Collect	3rd Party
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☐ Master Bill of Lading : w/ attached underlying Bill of Lading

ACE HARDWARE
PLTS ___ STC 780 PCS
SHRINKWRAP INTACT YES NO
OVER ___ SHRT ___ DAM ___
SKIDS BID INTO ___ PCS
BY Bgsdm DATE 5/1/92

GRAND TOTAL	
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[illegible]

Xavier Antonio Bola 4/15/24

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.
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