

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: #471553969

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1789 Woodward Ave, ITASCA, IL 60143 - 5801 SW Regional Airport Blvd, Bentonville, AR 72712			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - #471553969

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/Reefer - Min L=53

SHIPPER#1:	FELLOWES ITASCA	Pick Up Date:	04/17/24
Address:	1789 Norwood Ave	*Scheduled to Pick*	
	ITASCA, IL 60143	Pick Up Time:	06:00 Appt.
		Pickup#:	10291252
Phone:	(331) 456-3869	Appointment#:	10291252

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DECORATIONS OR NOVELTIES, VIZ	2,584	Pallet(s)	68			7330437772
Pallet	782	Pallet(s)		23		7330437772

Shipper Instructions

RECEIVER #1:	Wal-Mart #6094	Delivery Date:	04/18/24
Address:	5801 SW Regional Airport Blvd	*Scheduled Delivery*	
	Bentonville, AR 72712	Delivery Time:	05:15 Appt.
		Delivery#:	10291252
Phone:	(479) 254-3223	Appointment#:	26400119

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DECORATIONS OR NOVELTIES, VIZ	2,584	Pallet(s)	68			7330437772
Pallet	782	Pallet(s)		23		7330437772

Receiver Instructions**Warehouse Notes:**

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.
This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471553969

Rate Details			
Service for Load #471553969	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,400.00	\$1,400.00
Total:			\$1,400.00

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 \$296.10 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>

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 - FELLOWES ITASCA: 290W Exit #5 Thorndale Ave Left onto Thorndale Ave Left onto Il-53/Rohlwing Rd Right onto Norwood Ave.
Receiver's Driving Directions
RECEIVER 1 - Wal-Mart #6094: ### DETENTION WILL NOT BE PAID WITHOUT THE WMW-008 FORM PROVIDED BY WALMART### ***CANNOT DELIVER BEFORE DEL DATE ON CONFIRMATION** Early delivery could result in fines!!! I-540 to exit 85. Take B.R. 71w until the road splits. Take the (L) split on Hwy 12w. Go approximately 4 m's & Wal-Mart is on the (L). Go to the 2nd gate.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #471553969**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.



16-APR-24

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 3

SHIP FROM				SHIP TO	
Fellowes Inc.				Bill Of Lading Num	
ITASCA INVENTORY ORGANIZATION				BOL-102077702	
1789 NORWOOD AVE				Delivery Name	
Itasca IL				10291252	
60143 US				Initial Pickup Date	
				16-APR-24	
				Carrier Name	
				CH ROBINSON COMPANY	
				SCAC	
				RBTW	
				Freight Terms	
				PREPAID	
				Trailer Number	
				Seal Number	
				Fellowes c/o CHRLTL	
				14800 Charlson Road	
				Suite 2100	
				Eden Prairie, MN 55347	

PRO Number	
Special Instructions	

**** IMPORTANT: SEE PAGE 2 FOR COMMODITY INFO AND MORE INSTRUCTIONS ****

Total Pallets	Total Weight	Total Cartons	Total Volume	Staging Lane	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
23	3366	68	1295		

Pickup Origin Signature and Time Stamp	
Shipper Signature X	Loaded Date / Time :
Isaiah T	4-17-24
Driver Signature X	Loaded Date / Time :
cf	4-17-24
Trailer#	
PTLZ 242143	
Seal#	
171927	

Destination Signature and Time Stamp	
Consignee Signature X	Unload Date / Time :
Driver Signature X	Unload Date / Time :
Trailer#	
Seal#	

ATTN Delivering Carrier : Time Stamp and Signature Required for Payment!

Trailer Control Record

DC#: 6094

TCR: a5b4926a-50b6-462e-817f-f16c250152c9

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242143	RBTW	26400119	04/18/2024 05:15	04/18/2024 04:35:51

Arrival Information

Inbound Seal #: 171927

Sealed at Gate: N

Intact: Y

AP Associate: mrjense

Current Seal #: 171927

Load ID#: 0

Comments:

Delivery

Cases:

Total: 68

Receiving Dock

Door #: 226

Assigned by: c3wrigh

Closed by: c3wrigh

Unloader: c3wrigh

Unload Start Time: 04/18/2024 05:17:51

Unload End Time: 04/18/2024 06:16:17

Driver Arrival at Window: 04/18/2024 04:51

Paperwork Available at Window: 04/18/2024 06:53

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 742

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 171927

Sealed By: mrjense

Receiving Office

Trailer Resealed By: mrjense

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

04/18/2024 06:41:21

Move completed to door 6094 - 226

bpulid1

Equip ID	242143	Status	AP
Equip Arrival	04/18/24 04:35	Temp1	
Carrier	RBTW	Temp2	
Seal	171927	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 226	Dept	DIST
Del Date	04/18/24 05:15	Type	1/3
I have read and understand the posted copy of ValMarte Appointment Drop Rules and Regulations			
Driver Signature			
Delivery#	26400119	DC	6094

16-APR-24

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 3

SHIP FROM				Bill Of Lading Num <div style="border: 1px solid black; padding: 2px;">BOL-162077702</div>					
Fellowes Inc.									
ITASCA INVENTORY ORGANIZATION									
1789 NORWOOD AVE									
Itasca IL				Delivery Name <div style="border: 1px solid black; padding: 2px;">10291252</div>					
60143 US									
SHIP TO									
WALMART STORE 6094									
WAL-MART DC 6094G-GENERAL				Initial Pickup Date <div style="border: 1px solid black; padding: 2px;">16-APR-24</div>					
5801 SW REGIONAL AIRPORT BLVD									
BENTONVILLE		AR							
72712		US							
Carrier Name <div style="border: 1px solid black; padding: 2px;">CH ROBINSON COMPANY</div>				SCAC <div style="border: 1px solid black; padding: 2px;">RBTW</div>					
						Freight Terms <div style="border: 1px solid black; padding: 2px;">PREPAID</div>			
								Trailer Number <div style="border: 1px solid black; padding: 2px;"></div>	
PRO Number <div style="border: 1px solid black; padding: 2px;"></div>				Special Instructions <div style="border: 1px solid black; padding: 2px;"></div>					
Special Instructions <div style="border: 1px solid black; padding: 2px;"></div>									
** IMPORTANT: SEE PAGE 2 FOR COMMODITY INFO AND MORE INSTRUCTIONS **									
Total Pallets	Total Weight	Total Cartons	Total Volume	Staging Lane	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				
23	3366	68	1295						
Pickup Origin Signature and Time Stamp									
Shipper Signature X <div style="font-size: 1.5em; font-family: cursive;">Isaiah T</div>				Loaded Date / Time : <div style="font-size: 1.5em; font-family: cursive;">4-17-24</div>					
Driver Signature X <div style="font-size: 1.5em; font-family: cursive;">[Signature]</div>				Loaded Date / Time : <div style="font-size: 1.5em; font-family: cursive;">4-17-24</div>					
Trailer# <div style="font-size: 1.5em; font-family: cursive;">PTLZ 242143</div>									
Seal# <div style="font-size: 1.5em; font-family: cursive;">171927</div>									
Destination Signature and Time Stamp									
Consignee Signature X				<div style="border: 2px solid red; padding: 5px;"> <div style="text-align: right; font-weight: bold;">4/18/24</div> <div style="display: flex; justify-content: space-between;"> <div> Unload Date / Time : DATE: 4/18/24 PO# Freight Prepaid RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# TOT CS REC _____ S TOT PLTS _____ D TOTAL CASES REJECTED R _____ REASON _____ REC# _____ REC'D BY: [Signature] DRV HELPED UNLOAD: Y _____ N _____ </div> <div style="text-align: right;"> DATE: _____ TIME: _____ </div> </div> </div>					
Driver Signature X									
Trailer#									
Seal#									
ATTN Delivering Carrier : Time Stamp and Signature Required for Payment!									