



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 04/28/2024  
Invoice #: #472596497  
Terms: NET 30  
Due Date: 05/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		129 TECHNOLOGY DR SOUTH, REIDSVILLE, NC 27320 - 5400 SW Wenger St, Topeka, KS 66609			
			1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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 - #472596497**

**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](http://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

If driver misses a live delivery appt with no notification to CHR the appt will be rescheduled as drop delivery.

Call 952-683-5766 for after hours support

Valid drivers license required for deliveries at all Target facilities

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

<b>SHIPPER#1:</b>	GUY & O'NEILL, INC.	Pick Up Date:	04/26/24
Address:	129 TECHNOLOGY DR SOUTH	*Scheduled to Pick*	
	REIDSVILLE, NC 27320	Pick Up Time:	14:00 Appt.
		Pickup#:	39590634
Phone:	(111) 111-1111	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000882097-3803	15,815	Carton(s)	1,187			10000882097-3803

### Shipper Instructions

<b>SHIPPER#2:</b>	HANESBRANDS INC	Pick Up Date:	04/26/24
Address:	521 Northridge Park Dr	*Scheduled to Pick*	
	Rural Hall, NC 27045	Pick Up Time:	17:00 Appt.
		Pickup#:	39590634
Phone:	(000) 000-0000	Appointment#:	39590634

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
0040-1784677-3803	19	Carton(s)	1			0040-1784677-3803
0040-7282967-3803	464	Carton(s)	42			0040-7282967-3803

### Shipper Instructions

<b>RECEIVER #1:</b>	Target DC #3803	Delivery Date:	04/28/24
Address:	5400 SW Wenger St	*Scheduled Delivery*	
	Topeka, KS 66609	Delivery Time:	09:00 Appt.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472596497**

Phone:	(785) 274-6500	Delivery#:	168072			
		Appointment#:	T380311350487			
Please confirm delivery of:						
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
0040-1784677-3803	19	Carton(s)	1			0040-1784677-3803
0040-7282967-3803	464	Carton(s)	42			0040-7282967-3803
10000882097-3803	15,815	Carton(s)	1,187			10000882097-3803
<b>Receiver Instructions</b>						
2024-04-28 09:00:00. Your Ryder Appointment Confirmation Number is T380311350487 and approximate unload hours are 2.						
<i>Warehouse Notes:</i>						
This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details.						

Rate Details			
Service for Load #472596497	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,150.00	\$2,150.00
<b>Total:</b>			<b>\$2,150.00</b>

**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 \$491.62 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 - #472596497****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.**

**Receiver's Driving Directions**

RECEIVER 1 - Target DC #3803: 57th Street in front of the facility is a no Parking zone - From I-70 East: Exit on I-470 south/east for 5-6 miles...take I-75 South for two miles...Exit on 57th Street and turn left onto 57th...go 1/2 mile and the are on the left-hand side...look for the truckers entrance...





**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472596497****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.



[illegible]



## BILL OF LADING

Bill of Lading Number: 00382570012418915



(402) 00382570012418915

CARRIED NAME: CH ROBINSON

CARRIER NAME: 251822  
Trailer number:

Seal Number(s): 0070596

SCAC: RBTW

Pro Number:

DRIVER

Freight Charge Terms:	Collect
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\_\_\_\_\_ Master Bill of Lading: with attached underlying

☐ (check box)

**SPECIAL INSTRUCTIONS.**  
NOTE: CARRIER MUST CALL FOR A DELIVERY APPOINTMENT

@612-370-6206

DISPATCH# 39590634

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	MUST DEL BY	DEST	TYPE	DEPT	PLTS
0040-1784677-3803	1	18.2	2.6	Y	00/00/00	03803		040	1
0040-7282967-3803	42	463.7	54.2	Y	00/00/00	03803		040	2
<b>GRAND TOTAL</b>	<b>43</b>	<b>482</b>	<b>57</b>						

GRAND TOTAL

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE QTY	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION (For NMC Carriers-See Section 2a of NMC Item 360)	LTL ONLY	
QTY	TYPE					NMFC#	CLASS
3	PLT	43	482.0		HOSIERY NOI M/T 6# PCF	49940	85.0
3		43	482		GRAND TOTAL		

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 stated by the shipper to be not exceeding

COD Amount: \$

Free Terms: C.O.D.

emiss. Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE	Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	The carrier shall not be liable for loss or damage in excess of the declared rates or contracts that have been agreed upon
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the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


\_\_\_\_\_

Height Counted:

By Shipper

☐ By Driver/Collector

— by driver/pallets  
said to contain



**By Driver/Pieces**

1

10





DELIVERY RECEIPT

DC: 3803 Target Stores  
Address: 5400 WENGER ST  
TOPEKA, KS 66609

Scac:	RBTW
Cons Scac:	251822
Trailer:	
Manifest:	
ART Ranking Score:	
Appt Comment:	

Appt: 168072  
Avail Date: 4/28/2024  
Sched Date: 4/28/2024  
Sched Time: 4:00 AM CDT  
Door: 874

Num Exp Ctns: 1230  
Load Type: LIVE  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
472596497	0040/7282967	HANES SOCKS	Y	1	42	42	—	—	—	—	
472596497	0040/1784677	HANES SOCKS	Y	2	1	1	—	—	—	—	
472596497	1000/882097	Guy & O'Neill, Inc.	Y	3	1187	1237	—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
			Totals:		1230	1280	—	—	—	—	

Date Mailed to Consolidator/Carrier: 04/28/2024

Target Signature: Paula Lucas

Date Unloaded: 04/28/2024

Driver Signature: \_\_\_\_\_



[illegible]



# BILL OF LADING

Bill of Lading Number: 00382570012418915



(402)00382570012418915

CARRIER NAME: CH ROBINSON

Trailer number: 251822

Seal Number(s): 0070596

SCAC: RBTW

Pro Number:

**DRIVER**

Freight Charge Terms: Collect

Master Bill of Lading: with attached underlying

☐ (check box) Bills of Lading

SHIP FROM

Hanesbrands Inc  
521 Northridge Park Drive  
Rural Hall, NC 27045  
United States  
SID#:

FOB: ☐

SHIP TO

TARGET D.C.#3803  
5400 WENGER STREET  
TOPEKA, KS 66609  
United States

FOB: ☐

CID# WM Load#: 39590634

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: CALL FOR A DELIVERY APPOINTMENT

NOTE: CARRIER MUST  
8612-370-6206  
DISPATCH# 39590634

T38031350487

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/SLIP	MUST DEL BY	DEST	TYPE	DEPT	PLTS
0040-1784677-3803	1	18.2	2.6	Y	00/00/00	03803		040	1
0040-7282967-3803	42	463.7	54.2	Y	00/00/00	03803		040	2
GRAND TOTAL	43	482	57						

TARGET T3803  
Date & Time  
Signature  
Carrier  
251822

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	Appt #	LT/L ONLY	CLASS
3	43	CTN	482.0		HOSTERY NOI	M/T 6# PCF	49940	85.0
GRAND TOTAL	43		482					

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: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 the applicable regulations of the Department of Transportation.

Signature: Jara 4-26-04

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: Jara