

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: #472189512

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		1621 S 32nd St W BILLINGS, MT 59102 - 6601 Hudson Rd Cedar Falls, IA 50613			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 - #472189512

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

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require 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 <https://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

This load was booked with Jordan McLaughlin, Jordan.McLaughlin@chrobinson.com.

Carrier Contact Information

Zigi Freight Inc
Email: dispatch@royal3inc.com
Attention: Phil Vukovic

Customer-Specified Equipment Requirements

Equipment: - 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.

SHIPPER#1:	WYO-BEN INC	Pick Up Date:	4/25/2024
Address:	1621 S 32nd St W	*Scheduled to Pick*	
	BILLINGS, MT 59102	Pick Up Time:	11:30 Appt.
		Pick Up#:	39473303
Phone:	(000) 000-0000	Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000875914-0590	13,980	Carton(s)	474			10000875914-0590



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472189512

10000877987-0590

23,960

Carton(s) 836

10000877987-0590

Shipper Instructions

RECEIVER#1: Target DC #0590
Address: 6601 Hudson Rd
 Cedar Falls, IA 50613

Phone: (319) 268-4800

Delivery Date: 4/27/2024
Scheduled Delivery
Delivery Time: 18:00 Appt.
Delivery#: 419066
Appointment#: T059011351853

Please confirm delivery of:

Work Required: Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000875914-0590	13,980	Carton(s)	474			10000875914-0590
10000877987-0590	23,960	Carton(s)	836			10000877987-0590

Receiver Instructions

The Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
 2024-04-24 16:00:00. Your Ryder Appointment Confirmation Number is T059011340389 and approximate unload hours are 10.
 2024-04-27 18:00:00. Your Ryder Appointment Confirmation Number is T059011351853 and approximate unload hours are 10.

Special Customer/Warehouse Notes

C.H. Robinson's Customer requires that Carrier follow the criteria listed below to properly transport this shipment:
 BOX/STRAIGHT TRUCKS WILL NOT BE UNLOADED AT CONS---CANNOT BE PUT ON TARGET FREIGHT

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

Rate Details

Service for Load #472189512	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$1,650.00	\$1,650.00
Total:			\$1,650.00

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**

Directions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472189512

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers 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 Instructions

Receiver's Driving Instructions

Receiver 1 - Target DC #0590:

From the North : Hwy 63 S to Hwy 20 West. Take the Hudson Road exit (#224) go north off exit, go half mile and turn left into the Truck Entrance. From the North : Hwy 218 S to Hwy 58 S to Viking Road and turn right. Go to the light at Hudson and turn left into the Truck Entrance FROM THE SOUTH I-35N E

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$444.62 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

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.

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.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472189512

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.



STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED

Date 04/25/2024

10:48 AM

Bill of Lading # 07392600000058580

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 1621 S 32ND ST W
O
M BILLINGS, MT 59102

S T0590 Cedar Falls IA DC
H 2200 Viking Rd
P Cedar Falls, IA 50613
T
O

3
R
D
P
A
R
T
Y

CUSTOMER PO#: 10000877987-0590

Carrier Name:
CH ROBINSON-ROYAL 3 INC

Truck/Railcar:

766

Seal No. 00003761

Trailer No. H036261

ORDER: 00005858

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
194.00	EA		TARGET UP 97-20 LB FRAG FREE	04192452-1 04222451-1	3984.00	lbs	
194.00	EA		TARGET UP 97-20 LB PURPLE BAGS	04172452-2	3984.00	lbs	
224.00	EA		TARGET UP 56-35LB SCENTED	04192451-4	8000.00	lbs	
224.00	EA		TARGET UP 56-35LB FRAG FREE	04182452-4	8000.00	lbs	

pallets said to contain

836.00 Total Units

12.00 Total Pallets

23968.0000 lbs Gross Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Date & Time:

4/25/24

Emergency Response
CHEMTEC 1-800-424-9300

Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☐ Collect ☐ 3rd Party

This is to certify that the above materials are properly classified, described, packaged, marked, labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, Per

AGENT, Per

DELIVERY RECEIPT

Date: 4/27/20:
Page: 1 of 1

590 Target Stores

RBTW
H036261

Appt: 419066
 Avail Date: 4/27/2024
 Sched Date: 4/27/2024
 Sched Time: 1:00 PM CDT
 Door: 879

Num Exp C
Load Type:
Trailerless:
HV:
Done:

anifest:
RT Ranking Score:
ppt Comment:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
72189512	1000/877987	Wyo-Ben Inc	Y	1	836	878	—	—	—	—	
72189512	1000/875914	Wyo-Ben Inc	Y	2	474	474	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
Totals:					1310	<u>1352</u>					

Totals:

1310

352

Date Mailed to Consolidator/Carrier: 4/27/24

Target Signature: _____

Date Unloaded: _____

4/27/24

Driver Signature: Reed / Reed

Time in - 5:30 pm

Time out - 9:40 pm

DELIVERY RECEIPT

Date: 4/27/20:
Page: 1 of 1

590 Target Stores

RBTW
H036261

Appt: 419066
 Avail Date: 4/27/2024
 Sched Date: 4/27/2024
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Load Type:
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72189512	1000/877987	Wyo-Ben Inc	Y	1	836	878	—	—	—	—	
72189512	1000/875914	Wyo-Ben Inc	Y	2	474	474	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
Totals:					1310	<u>1352</u>	—	—	—	—	

Totals:

1310

352

Date Mailed to Consolidator/Carrier: 4/27/24

Target Signature: _____

Date Unloaded: _____

4/27/24

Driver Signature: Reed / Reed

Time in - 5:30 pm

Time out - 9:40 pm