



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

Invoice Date: 05/03/2024
Invoice #: #473713759
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		3130 East Maria St, Rancho Dominguez, CA 90221 - 255 Vista Blvd, Sparks, NV 89434			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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 - #473713759

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

**Angel Garcia 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

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

Customer Requirements

All truck loads must have 2 load locks or straps All trucks MUST have GPS Tracking All Trailers must be clean, dry, odor free. These are medical supplies

SHIPPER#1:	U.S. Connections	Pick Up Date:	05/02/24
Address:	3130 East Maria St RANCHO DOMINGUEZ, CA 90221	*Scheduled to Pick*	
		Pick Up Time:	08:00-16:00
Phone:	(310) 669-3090	Pickup#:	
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Med. Supplies	43,500	Pieces(s)	2,285	58		

Shipper Instructions

RECEIVER #1:	HSI - Sparks DC	Delivery Date:	05/03/24
Address:	255 Vista Blvd SPARKS, NV 89434	*Scheduled Delivery*	
		Delivery Time:	09:00 Appt.
Phone:	(775) 352-3700	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Med. Supplies	43,500	Pieces(s)	2,285	58		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473713759**Rate Details**

Service for Load #473713759	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,225.00	\$1,225.00
Total:			\$1,225.00

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 \$222.18 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 - U.S. Connections: 710 freeway south; exit Del Amo and turn right at end of ramp onto Suzanna; turn left on Maria. Second building on left

Receiver's Driving Directions

RECEIVER 1 - HSI - Sparks DC: 80 West to Exit 21. Vista Blvd. Top of ramp go right, second light, go left and they are first building on right.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473713759**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 lumper receipt is provided when a lumper 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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

PTO #

Shipper: Ship Date 5/2/2024

U.S. Connections
 3130 East Maria St
 RANCHO DOMINGUEZ, CA 90221
 Robert Marosi (310) 669-3090
 Reference Number:

Consignee: Due Date 5/3/2024

HSIS/PARKS DC
 255 Vista Blvd
 SPARKS, NV 89434
 W1042323appx (775) 352-3700
 Reference Number:

Carrier:
 Prof#:
 Load#: 473713759
 Ship ID#: 23066154, TCNU5362268

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description Med. Supplies	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
			2285	58	43500	Dry	70
			Pieces				

Shipper Special Instructions:
 58
 53
 5 pths @ 40ctns
 sku# 1007439
 Medium

Consignee Special Instructions:

Comments:
 For any LTL issues please contact HSIFreight@ch Robinson.com
 The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____ Date: _____
 Consignee Signature X _____ Date: _____
 Driver Signature X _____ Date: _____

Trailer# _____ Seal# _____
 Seal# _____ Seal# _____

Permanent post-office address of shipper.

X *Herrisendo*
 X *Godard*
 X 05/2/24
 X Roy al 3

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro #

Shipper: Ship Date 5/2/2024
 U.S. Connections
 3130 East Maria St
 RANCHO DOMINGUEZ, CA 90221
 Robert Marosi (310) 669-3090
 Reference Number:
Consignee: Due Date 5/3/2024
 HSPARKS DC
 255 Vista Blvd
 SPARKS, NV 89434
 W1042323appt (775) 352-3700
 Reference Number:

Carrier:
 Pro#:
 Load#: 473713759
 Ship ID#: 230665154, TCNU5352268

All Freight charges PPD/3rd party bill to:
 C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category / Temp	NMFC/ Class
		Med. Supplies	2285	58.00	43500	Dry	70
			2285	58	43500		

53
 5 pks @ 40ctns
 sku# 9007439
 Medium

Shipper Special Instructions:

Consignee Special Instructions:

Comments:
 For any LTL issues please contact HSifreight@ch Robinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____ Date: _____
 Consignee Signature X _____ Date: _____
 Driver Signature X _____ Date: _____
 Permanent post-office address of shipper:
 X *Henry Schein*
 X *Gibson*
 X *05/2/24*
 X *Royal 3*

HENRY SCHEIN
 MAY 03 2024
 Nick Petersen

Trailer# 694943
 Seal# 849430
 Seal# 849430