



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

Invoice Date: 05/03/2024
Invoice #: 473406296
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		700 Palmetto Logistics Pkwy, Fairburn, GA 30213, USA - 3141 Mr. Joe White Ave, Myrtle Beach, SC 29577, USA			
			1	\$800.00	\$800.00
		detention	1	\$240.00	\$240.00

TOTAL
\$1,040.00

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 - #473406296

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

**Byron Foley 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 - Exact L=53 W=102 H=110

Customer Requirements

Van drivers may be required to tailgate (included in the rate). If so, drivers must be able to handle 2K+ lb. pallets. CHR must be notified of detention one hour prior to the start; no detention will be paid without this. Drivers are responsible for sealing trailers, and must not break seals. Load bars and hi-visibility safety vest required! A minimum of two daily tracking updates needed.

SHIPPER#1: SiteOne Atlanta DC #8101
Address: 700 Palmetto Logistics Pkwy
Palmetto, GA 30268

Pick Up Date: 05/02/24
Scheduled to Pick
Pick Up Time: 16:00 Appt.
Pickup#: 174586553; 41609695;
41635206; 41638116

Phone: (678) 381-7879

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Hunter MP Rotator MP1000 Nozzle 8 ft. - 15 ft. 90	43	Pallet(s)	200			
Alliance Gator Block Bond XP Polyurethane Adhesive	204	Pallet(s)	72			
Hunter X2 Wifi Indoor/Outdoor Controller 4 Station	126	Pallet(s)	30			
Low Voltage Lighting Wire Black 12 Gauge 2 Conduct	29	Pallet(s)	400			
Mole Scram Granular Mole Repellent 22 lb.	46	Pallet(s)	2			
Pro-Trade 6 in. Sod Staple Flat Top 1000/Box	587	Pallet(s)	16			
NDS Round Valve Box & Cover Black Box/Green Co	1,548	Pallet(s)	800			
Pro-Trade PTH1 Path Light Brass Housing Antique Fi	86	Pallet(s)	36			
Sch 40 PVC Male Adapter 3/4 in. MIPT x Socket	3	Pallet(s)	50			
Hunter Pro-Spray 4 in. Pop Up	338	Pallet(s)	1,250			
Rain Bird Spiral Barb Elbow 1/2 in. MIPT x Barb	159	Pallet(s)	5,600			
Sch 40 PVC Tee 3/4 in. Socket	99	Pallet(s)	900			
NDS Standard Valve Box Extension Rectangle 14 in.	5	Pallet(s)	2			
Rain Bird Expansion Module ESP 3 Station	10	Pallet(s)	48			
Hunter ID-1 Decoder Wire Blue 14 Gauge	61	Pallet(s)	1,000			



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Jacketed 2			
Rain Bird 1804 Spray Body NSI 4 in. Pop Up	291	Pallet(s)	1,050
Sch 40 PVC 90 Degree Reducing Elbow 1 in. x 1/2 in	132	Pallet(s)	1,250
Sch 40 PVC Coupling 1-1/2 in. Socket	17	Pallet(s)	100
Hunter NODE Outdoor Controller 2 Station Battery P	5	Pallet(s)	10
King Innovations PTFE Teflon Thread Seal Tape 3/4	4	Pallet(s)	70
Dawn KwikCut 13 in. PVC/ABS Hand Saw Course Tooth	3	Pallet(s)	4
Sch 40 PVC Reducer Bushing Flush Style 1 in. x 3/4	29	Pallet(s)	800
Sch 40 PVC Female Adapter 3/4 in. Socket x FIPT	3	Pallet(s)	50
Hunter PGP-ADJ Adjustable Rotor 4 in. Riser with N	533	Pallet(s)	760
Rain Bird Spiral Barb Tee 1/2 in. Barb	6	Pallet(s)	200
Pro-Trade 1 in. PVC Economy Ball Valve Solvent	26	Pallet(s)	55
Bifenthrin Golf & Nursery 7.9F Insecticide 1 g	38	Pallet(s)	4
Low Voltage Lighting Wire Black 12 Gauge 2 Conduct	468	Pallet(s)	6,500
Hunter PGV Globe Valve Plastic 1 in. w/ Flow Contr	169	Pallet(s)	160
Pro-Trade BUL1 Up Light Brass Housing Antique Fini	253	Pallet(s)	120
Unique MR16 LED 4W 270 Lumens 2700K 40 Deg	34	Pallet(s)	200
Pro-Trade SL1 Surface Mounted Step Light 4.5 in. A	20	Pallet(s)	12
Hunter NODE Outdoor Controller 1 Station with DC L	41	Pallet(s)	20
Spears PVC-25 Wet-N-Dry Aqua Blue PVC Cement Low V	27	Pallet(s)	12
Pro-Trade LL2 5.7 in. Ledge Light Bronze Finish w/	19	Pallet(s)	12
Hunter X2 WAND Wifi Module	17	Pallet(s)	8
Hunter Rain/Freeze Clik Sensor Wireless	30	Pallet(s)	24
Pro-Trade Bow Rake 16 Tine Forged Head 60 in. Wood	28	Pallet(s)	6
Rain Bird DV Globe Valve Plastic 1 in. Slip x Slip	280	Pallet(s)	260
Wilkins Double Check Valve Assembly Model 350 3/4	151	Pallet(s)	32
Taurus SC Insecticide 78 oz. (QGCY)	80	Pallet(s)	12
Sch 40 PVC Plug 3/4 in. MIPT	2	Pallet(s)	50
LESCO Eagle Granular Fungicide 40 lb.	2,050	Pallet(s)	50
Tribune Diquat Non Selective Liquid Herbicide 1 ga	138	Pallet(s)	12
Sch 40 PVC Male Adapter 1/2 in. MIPT x Socket	2	Pallet(s)	50
UF Wire White 14 Gauge 1 Conductor 2,500 ft. (Pric	72	Pallet(s)	2,500



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Sch 40 PVC 90 Degree Elbow 3/4 in. Socket	84	Pallet(s)	1,100	
Rain Bird 5004 Rotor w/ 2.0 Nozzle Part-Circle 4 i	432	Pallet(s)	620	
Rain Bird VAN Nozzle Variable Arc 10 ft. 0 Degree	10	Pallet(s)	500	
Sch 40 PVC Coupling 1-1/4 in. Socket	7	Pallet(s)	50	
Celsius WG Post Emergent Herbicide 0.226 oz. Dose	10	Pallet(s)	12	
Pro-Trade Black/White Wire Connector 150 Pc Canist	2	Pallet(s)	18	
Toro T5 RapidSet Adjustable Rotor 5 in. Riser with	46	Pallet(s)	80	
Pro-Trade G4 Bi-Pin Base 2.5W 180 Lumens 2700K	10	Pallet(s)	20	
UF Wire Red 14 Gauge 1 Conductor 500 ft. (Priced p	88	Pallet(s)	3,000	
Hunter X2 Wifi Indoor/Outdoor Controller 6 Station	167	Pallet(s)	40	
SiteOne Marking Flag Green 4 in. x 5 in. w/ 21 in.	46	Pallet(s)	2,000	
Rain Bird XF Male Adapter 17 mm x 1/2 in. Barb x M	12	Pallet(s)	500	
Rain Bird Spiral Barb Elbow 3/4 in. x 1/2 in. MIPT	69	Pallet(s)	2,200	
Rain Bird ESP-Me Smart Controller LNK WiFi 4 Stati	270	Pallet(s)	44	
Sch 40 PVC Cap 2-1/2 in. Socket	5	Pallet(s)	10	
Siphon King Utility Pump 36 in. x 72 in. Hose	39	Pallet(s)	12	
Pro-Trade Light Duty Garden Hose 50 ft x 1/2 in.	537	Pallet(s)	132	
Roundup Quikpro Non Selective Water Dispersible Gr	2,489	Pallet(s)	40	17
Spears PVC Short Repair Coupling 1 in. Spigot x So	32	Pallet(s)	70	
Optigard Ant Gel Bait 4 x 30 gm.	16	Pallet(s)	5	
Rain Bird Nozzle 8 ft. Radius Half Circle 8 ft. 18	8	Pallet(s)	500	
Myers QP Centrifugal Pump Self-Priming 3 HP 230v 1	163	Pallet(s)	2	
Hunter FLEXSG Swing Pipe 1/2 in. x 100 ft. (Priced	1,182	Pallet(s)	15,000	
Rain Bird Xeri-Bug Emitter 1.0 gph Barb Black	4	Pallet(s)	500	
Rain Bird VAN Nozzle Radius Variable Arc 12 ft. 0	9	Pallet(s)	500	
Hunter MP Rotator MP Strip Nozzle Left Corner Stri	1	Pallet(s)	10	
Toro Precision Nozzle Female Thread Half Circle 15	1	Pallet(s)	25	
Wilkins 375 Reduced Pressure Principle Assembly 1	44	Pallet(s)	4	
Rain Bird 3504 Part-Circle Rotor 4 in. Riser	16	Pallet(s)	40	
Hunter Pump Start Relay Double	32	Pallet(s)	10	



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Pole/Single Throw 3			
Maxi Wire 14 Gauge 2 Conductor 1,000 ft. Green (Pr	364	Pallet(s)	4,000
Dawn KwikCut Stainless Steel Replacement Blade for	1	Pallet(s)	8
Rain Bird VAN Nozzle Radius Variable Arc 8 ft. 0 D	10	Pallet(s)	500
Sch 40 PVC Cap 1 in. FIPT	3	Pallet(s)	50
Sch 40 PVC Reducer Bushing Flush Style 1-1/4 in. x	5	Pallet(s)	50
Hunter PGV Globe Valve Plastic 1 in. Slip x Slip	258	Pallet(s)	260
Hunter PGV Globe/Angle Valve Plastic 1-1/2 in. w/	68	Pallet(s)	32
Rain Bird XFDe Series 17 mm Dripline 0.9 gph 18 in	28	Pallet(s)	15
Sch 40 PVC Reducing Tee 1 in. x 1/2 in. Socket x F	322	Pallet(s)	2,200
Myers QP Centrifugal Pump Self-Priming 2 HP 230V 1	136	Pallet(s)	2
Pro-Trade Black/Gray Wire Connector 20 Pc Bag	2	Pallet(s)	30

Shipper Instructions

All Carriers MUST call shipper and receiver prior to p/u or delivery. If you cannot reach either the shipper or receiver, please reach out to Transsupport@siteone.com for immediate assistance. Failure to do so may result in delays at your expense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Warehouse Notes:

All multi-stop loads require the driver to seal the trailer after each stop.

RECEIVER #1:		SiteOne #593	Delivery Date:	05/03/24		
Address:		3141 Mr Joe White Ave	*Open Delivery*			
		Myrtle Beach, SC 29577	Delivery Time:	10:30 Appt.		
			Delivery#:	41609695; 41635206; 41638116		
Phone:		(843) 626-4421	Appointment#:			
Please confirm delivery of:			Work Required:	Tailgate		
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Hunter MP Rotator MP1000 Nozzle 8 ft. - 15 ft. 90	43	Pallet(s)	200			
Alliance Gator Block Bond XP Polyurethane Adhesive	204	Pallet(s)	72			
Hunter X2 Wifi Indoor/Outdoor Controller 4 Station	126	Pallet(s)	30			
Low Voltage Lighting Wire Black 12 Gauge 2 Conduct	29	Pallet(s)	400			
Mole Scram Granular Mole Repellent 22 lb.	46	Pallet(s)	2			
Pro-Trade 6 in. Sod Staple Flat Top 1000/Box	587	Pallet(s)	16			
NDS Round Valve Box & Cover Black Box/Green Co	1,548	Pallet(s)	800			
Pro-Trade PTH1 Path Light Brass Housing Antique Fi	86	Pallet(s)	36			
Sch 40 PVC Male Adapter 3/4 in. MIPT x Socket	3	Pallet(s)	50			



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Hunter Pro-Spray 4 in. Pop Up	338	Pallet(s)	1,250
Rain Bird Spiral Barb Elbow 1/2 in. MIPT x Barb	159	Pallet(s)	5,600
Sch 40 PVC Tee 3/4 in. Socket	99	Pallet(s)	900
NDS Standard Valve Box Extension Rectangle 14 in.	5	Pallet(s)	2
Rain Bird Expansion Module ESP 3 Station	10	Pallet(s)	48
Hunter ID-1 Decoder Wire Blue 14 Gauge Jacketed 2	61	Pallet(s)	1,000
Rain Bird 1804 Spray Body NSI 4 in. Pop Up	291	Pallet(s)	1,050
Sch 40 PVC 90 Degree Reducing Elbow 1 in. x 1/2 in	132	Pallet(s)	1,250
Sch 40 PVC Coupling 1-1/2 in. Socket	17	Pallet(s)	100
Hunter NODE Outdoor Controller 2 Station Battery P	5	Pallet(s)	10
King Innovations PTFE Teflon Thread Seal Tape 3/4	4	Pallet(s)	70
Dawn KwikCut 13 in. PVC/ABS Hand Saw Course Tooth	3	Pallet(s)	4
Sch 40 PVC Reducer Bushing Flush Style 1 in. x 3/4	29	Pallet(s)	800
Sch 40 PVC Female Adapter 3/4 in. Socket x FIPT	3	Pallet(s)	50
Hunter PGP-ADJ Adjustable Rotor 4 in. Riser with N	533	Pallet(s)	760
Rain Bird Spiral Barb Tee 1/2 in. Barb	6	Pallet(s)	200
Pro-Trade 1 in. PVC Economy Ball Valve Solvent	26	Pallet(s)	55
Bifenthrin Golf & Nursery 7.9F Insecticide 1 g	38	Pallet(s)	4
Low Voltage Lighting Wire Black 12 Gauge 2 Conduct	468	Pallet(s)	6,500
Hunter PGV Globe Valve Plastic 1 in. w/ Flow Contr	169	Pallet(s)	160
Pro-Trade BUL1 Up Light Brass Housing Antique Fini	253	Pallet(s)	120
Unique MR16 LED 4W 270 Lumens 2700K 40 Deg	34	Pallet(s)	200
Pro-Trade SL1 Surface Mounted Step Light 4.5 in. A	20	Pallet(s)	12
Hunter NODE Outdoor Controller 1 Station with DC L	41	Pallet(s)	20
Spears PVC-25 Wet-N-Dry Aqua Blue PVC Cement Low V	27	Pallet(s)	12
Pro-Trade LL2 5.7 in. Ledge Light Bronze Finish w/	19	Pallet(s)	12
Hunter X2 WAND Wifi Module	17	Pallet(s)	8
Hunter Rain/Freeze Clik Sensor Wireless	30	Pallet(s)	24
Pro-Trade Bow Rake 16 Tine Forged Head 60 in. Wood	28	Pallet(s)	6
Rain Bird DV Globe Valve Plastic 1 in. Slip x Slip	280	Pallet(s)	260
Wilkins Double Check Valve Assembly Model 350 3/4	151	Pallet(s)	32



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473406296

Taurus SC Insecticide 78 oz. (QGCY)	80	Pallet(s)	12	
Sch 40 PVC Plug 3/4 in. MIPT	2	Pallet(s)	50	
LESCO Eagle Granular Fungicide 40 lb.	2,050	Pallet(s)	50	
Tribune Diquat Non Selective Liquid Herbicide 1 ga	138	Pallet(s)	12	
Sch 40 PVC Male Adapter 1/2 in. MIPT x Socket	2	Pallet(s)	50	
UF Wire White 14 Gauge 1 Conductor 2,500 ft. (Pric	72	Pallet(s)	2,500	
Sch 40 PVC 90 Degree Elbow 3/4 in. Socket	84	Pallet(s)	1,100	
Rain Bird 5004 Rotor w/ 2.0 Nozzle Part- Circle 4 i	432	Pallet(s)	620	
Rain Bird VAN Nozzle Variable Arc 10 ft. 0 Degree	10	Pallet(s)	500	
Sch 40 PVC Coupling 1-1/4 in. Socket	7	Pallet(s)	50	
Celsius WG Post Emergent Herbicide 0.226 oz. Dose	10	Pallet(s)	12	
Pro-Trade Black/White Wire Connector 150 Pc Canist	2	Pallet(s)	18	
Toro T5 RapidSet Adjustable Rotor 5 in. Riser with	46	Pallet(s)	80	
Pro-Trade G4 Bi-Pin Base 2.5W 180 Lumens 2700K	10	Pallet(s)	20	
UF Wire Red 14 Gauge 1 Conductor 500 ft. (Priced p	88	Pallet(s)	3,000	
Hunter X2 Wifi Indoor/Outdoor Controller 6 Station	167	Pallet(s)	40	
SiteOne Marking Flag Green 4 in. x 5 in. w/ 21 in.	46	Pallet(s)	2,000	
Rain Bird XF Male Adapter 17 mm x 1/2 in. Barb x M	12	Pallet(s)	500	
Rain Bird Spiral Barb Elbow 3/4 in. x 1/2 in. MIPT	69	Pallet(s)	2,200	
Rain Bird ESP-Me Smart Controller LNK WiFi 4 Stati	270	Pallet(s)	44	
Sch 40 PVC Cap 2-1/2 in. Socket	5	Pallet(s)	10	
Siphon King Utility Pump 36 in. x 72 in. Hose	39	Pallet(s)	12	
Pro-Trade Light Duty Garden Hose 50 ft x 1/2 in.	537	Pallet(s)	132	
Roundup Quikpro Non Selective Water Dispersible Gr	2,489	Pallet(s)	40	17
Spears PVC Short Repair Coupling 1 in. Spigot x So	32	Pallet(s)	70	
Optigard Ant Gel Bait 4 x 30 gm.	16	Pallet(s)	5	
Rain Bird Nozzle 8 ft. Radius Half Circle 8 ft. 18	8	Pallet(s)	500	
Myers QP Centrifugal Pump Self-Priming 3 HP 230v 1	163	Pallet(s)	2	
Hunter FLEXSG Swing Pipe 1/2 in. x 100 ft. (Priced	1,182	Pallet(s)	15,000	
Rain Bird Xeri-Bug Emitter 1.0 gph Barb Black	4	Pallet(s)	500	
Rain Bird VAN Nozzle Radius Variable Arc 12 ft. 0	9	Pallet(s)	500	



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Hunter MP Rotator MP Strip Nozzle Left Corner Stri	1	Pallet(s)	10
Toro Precision Nozzle Female Thread Half Circle 15	1	Pallet(s)	25
Wilkins 375 Reduced Pressure Principle Assembly 1	44	Pallet(s)	4
Rain Bird 3504 Part-Circle Rotor 4 in. Riser	16	Pallet(s)	40
Hunter Pump Start Relay Double Pole/Single Throw 3	32	Pallet(s)	10
Maxi Wire 14 Gauge 2 Conductor 1,000 ft. Green (Pr	364	Pallet(s)	4,000
Dawn KwikCut Stainless Steel Replacement Blade for	1	Pallet(s)	8
Rain Bird VAN Nozzle Radius Variable Arc 8 ft. 0 D	10	Pallet(s)	500
Sch 40 PVC Cap 1 in. FIPT	3	Pallet(s)	50
Sch 40 PVC Reducer Bushing Flush Style 1-1/4 in. x	5	Pallet(s)	50
Hunter PGV Globe Valve Plastic 1 in. Slip x Slip	258	Pallet(s)	260
Hunter PGV Globe/Angle Valve Plastic 1-1/2 in. w/	68	Pallet(s)	32
Rain Bird XFDe Series 17 mm Dripline 0.9 gph 18 in	28	Pallet(s)	15
Sch 40 PVC Reducing Tee 1 in. x 1/2 in. Socket x F	322	Pallet(s)	2,200
Myers QP Centrifugal Pump Self-Priming 2 HP 230V 1	136	Pallet(s)	2
Pro-Trade Black/Gray Wire Connector 20 Pc Bag	2	Pallet(s)	30

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

*Driver must tailgate at cons, included in the rate. Must be able to handle pallets that are 2K+ lbs. each. Stores will provide pallet jack.

All Carriers MUST call shipper and receiver prior to p/u or delivery. If you cannot reach either the shipper or receiver, please reach out to Transsupport@siteone.com for immediate assistance. Failure to do so may result in delays at your expense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473406296**Rate Details**

Service for Load #473406296	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$800.00	\$800.00
Total:			\$800.00

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 \$176.18 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 - SiteOne Atlanta DC #8101: If PO# is not working, please verify you are at the correct end of the warehouse. This is a shared warehouse.

Receiver's Driving Directions

RECEIVER 1 - SiteOne #593: DRIVER MUST TAILGATE AT THIS RECEIVER.WAREHOUSE WILL PROVIDE A PALLET JACK, DRIVE MUST PULL PALLETS TO THE BACK OF THE TRAILER. NO EXCEPTIONS TO THIS POLICY



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473406296**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.



SHIP FROM Name: 8101 Address: 700 PALMETTO LOGISTICS PARKWAY City/State/Zip: Palmetto, GA, 30268-2547 FOB: <input type="checkbox"/>		Bill of Lading Number: 74586553WK 	
SHIP TO Name: SiteOne Landscape Supply #593 Address: 3141 Mr Joe White Ave City/State/Zip: Myrtle Beach, SC, 29577-6712 FOB: <input type="checkbox"/>		Carrier Name: CH ROBINSON Trailer Number: 97037 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RBTW Pro Number: SEE ATTACHED 	
SPECIAL INSTRUCTIONS :		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____	
		DOCK INSTRUCTIONS: Pallet weight not included or chargeable 50 lbs per pallet	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
CUSTOMER ORDER NUMBER	DELIVERY NUMBER	SALES ORDER NUMBER	PRO NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)
714D126D	41637309			362	11,050.74	Y N
BF143962	41638116			1	61	Y N
93E11E2B	41609695			795	11,959.72	Y N
61C9DE79	41635206			40	2,000	Y N
GRAND TOTAL				1,198	25,071.45	

Carrier Information						
COMMODITY DESCRIPTION				LTL ONLY		
Commodities requiring special or additional 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				NMFC #	CLASS	
2150 Pallets	2150 Pallets	24,896.97		LANDSCAPE SUPPLIES	1550500000	
1 Pallets	1 Pallets	0.7				
2 Pallets	2 Pallets	173.78	X	LANDSCAPE SUPPLIES	1550500000	
2150	2150	25,071.45		GRAND TOTAL		

Hazardous Material Information						
Quantity	Type	H.M.	UN #	Proper Shipping Name	Hazardous Class	Packing Group Weight (KG)
1.0	Cases	X	UN3077	Environmentally Hazardous Substances, solid, n.o.s.(Copper (II) Sulfatge Pentahydrate)	9	III 3.58
3.0	Cases	X	UN1760	Corrosive Liquid, n.o.s.(Diquat Dibromide)	8	III 61.24

24 Hour Emergency Contact Information

CHEMTREC 1 (800) 424-9300 (Contract#: 13074)

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. This also verifies the shipper has offered placards to the initial carrier if required for this shipment.

Carrier's Initials: _____

Are placards required for this load? Yes or No (circle one)

Were placards supplied to the carrier? Yes or No If yes, placard name:

Pallet Quantity Unloaded _____

Pallet Quantity Short _____

☐ Wrap/Topper(s) intact?

Pallet Quantity Damaged _____

Signature Date _____

Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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

Signature _____

Shipper

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: [Signature] Date: 5/2/24

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper



☐ By Driver/pallets said to contain

☐ 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.

Signature: [Signature] Date: 5/2/24
Printed: _____

SHIP FROM		Bill of Lading Number: 7458653WK	
Name: 8101 Address: 700 PALMETTO LOGISTICS PARKWAY City/State/Zip: Palmetto, GA, 30268-2547 FOB: <input type="checkbox"/>			
SHIP TO		Carrier Name: CH ROBINSON	
Name: SiteOne Landscape Supply #593 Address: 3141 Mr Joe White Ave City/State/Zip: Myrtle Beach, SC, 29577-6712 FOB: <input type="checkbox"/>		Trailer Number: 97037 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RBTW	
		Pro Number: SEE ATTACHED	
			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS :		DOCK INSTRUCTIONS: Pallet weight not included or chargeable 50 lbs per pallet	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
CUSTOMER ORDER NUMBER	DELIVERY NUMBER	SALES ORDER NUMBER	PRO NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)
714D126D	41637309			362	11,050.74	Y N
BF143962	41638116			1	61	Y N
93E11E2B	41609695			795	11,959.72	Y N
61C9DE79	41635206			40	2,000	Y N
						Y N
GRAND TOTAL				1,198	25,071.45	

Carrier Information						
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
21	Pallets	21	Pallets	24,896.97		LANDSCAPE SUPPLIES
1	Pallets	1	Pallets	0.7		
2	Pallets	2	Pallets	173.78	X	LANDSCAPE SUPPLIES
21		21		25,071.45		GRAND TOTAL
LTL ONLY						
Commodities requiring special or additional 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						NMFC #
						CLASS
						1550500000
						1550500000

Hazardous Material Information							
Quantity	Type	H.M.	UN #	Proper Shipping Name	Hazardous Class	Packing Group	Weight (KG)
1.0	Cases	X	UN3077	Environmentally Hazardous Substances, solid, n.o.s.(Copper (II) Sulfate Pentahydrate)	9	III	3.58
3.0	Cases	X	UN1760	Corrosive Liquid, n.o.s.(Diquat Dibromide)	8	III	61.24

24 Hour Emergency Contact Information

CHEMTREC 1 (800) 424-9300 (Contract#: 13074)

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Carrier's Initials: _____

Are placards required for this load? Yes or No (circle one)

Were placards supplied to the carrier? Yes or No If yes, placard name:

In 2:41pm May 2
out 1:40am May 3

Page 1

Bill of Lading Number: 74586553WK

Carrier Name: CH ROBINSON

Trailer Number: 97037

FOB:

SCAC: RBTW

THIRD PARTY FREIGHT CHARGES BILL TO:

Pro Number:

SEE ATTACHED

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

DOCK INSTRUCTIONS:
Pallet weight not included or chargeable
50 lbs per pallet

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

GRAND TOTAL

Carrier Information

Hazardous Material Information

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. This also verifies the shipper has offered placards to the initial carrier if required for this shipment.

Are placards required for this load? Yes or No (circle one)

Were placards supplied to the initial carrier?

Carrier's Initials:

Are placards required for this load? Yes or No (circle one)

Carrier's Initials: _____

Were placards supplied to the carrier? Yes or No If yes, placard name: _____

Carrier's Initials:

In 2:41pm May 2
out 1:40am May 3